

Supplier: <b>TWINCIRCA MARKETING</b>		Control. No. <b>gfn: 20-12-0315</b>			
Address: <b>Polomolok South Cotabato</b>		Date:			
Place of Delivery:		Mode of Procurement: <b>Competitive Bidding</b>			
Date of Delivery: <b>30 calendar days</b>		Delivery Term: <b>30 calendar days</b>			
		Payment Term: <b>30 Days</b>			
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
<b>1</b>	<b>40</b>	<b>DRUMS</b>	<b>CHLORINE (AQUA-ORIG)</b> NICHLON/ HI CHLON CHLORINE, 70% DRY GRANULAR CHLORINE 45KG PER DRUM	<b>7,500.00</b>	<b>300,000.00</b>
<b>*** NOTHING FOLLOWS ***</b>					
<b>Total Amount in Words</b>			<b>THREE HUNDRED THOUSAND PESOS ONLY</b>	<b>P</b>	<b>300,000.00</b>

**RESTRICTED**  
 JEV #: Y-1876  
 BY: [Signature]  
 DATE: [Signature]

FOR OBLIGATION ONLY

Head Building General Santos City, this day of 2020  
 BEFORE at the Bids and Awards Committee Office, 3rd Floor, Right Wing, City  
 Office of the Bids and Awards Committee  
 Resolution No. 2020-  
 recommending approval  
 BAC resolution relating to the calculated and responsive bidder and