

MS. ARLENE G. ESTENOR

State Auditor IV

Auditor Team Leader

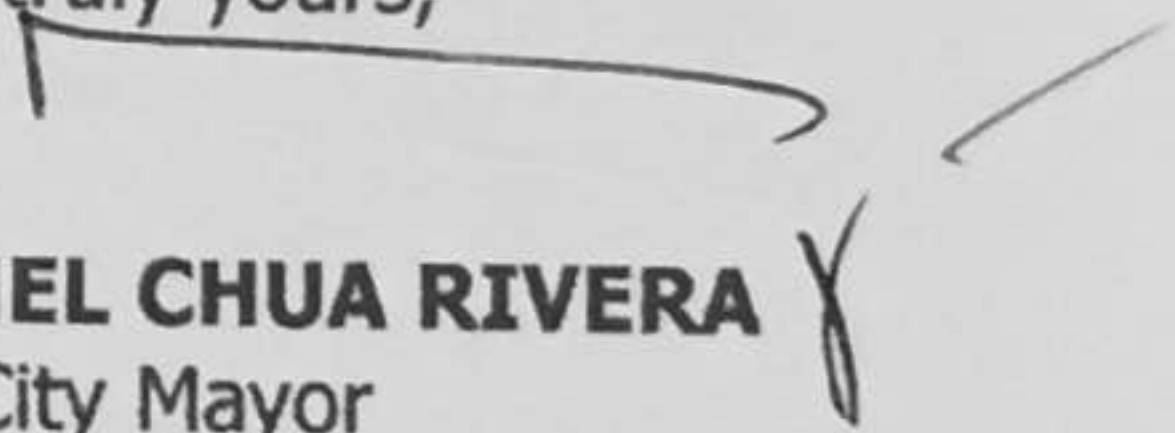


Madam:

In compliance to COA Circular No. 96-010, we are forwarding herewith approved Contract Agreement / Contract No. **Gfn: 20-08-0174** for your appropriate action.

Contractor : **MOTORMALL DAVAO CORPORATION**
 Amount : **P 761,000.00**
 BAC Reso : **G2020-07-575**

Very truly yours,


RONNEL CHUA RIVERA
 City Mayor