



Republic of the Philippines
General Santos City
City Mayor's Office



NOTICE OF AWARD

DANILO I. UY
Manager
DRU CONSTRUCTION
COLINAS VERDES SUBD.
General Santos City

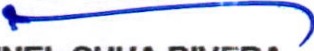
Dear Mr. Uy:

Pursuant to **BAC Resolution No. G2020-12-1211 series of 2020, HEAVY EQUIPMENT RENTALS** awarded to your firm in the amount of **Nine Hundred Eleven Thousand Four Hundred Pesos Only (P911,400.00)** is equivalent to your bid and to be served within **AS SCHEDULED** in accordance with the request of the LGU of General Santos City.

Item No.	Unit	Qty	DESCRIPTION	Unit Cost	Amount
1.	lot	1	BULLDOZER D 65EX (KOMATSU D65EX) 14 HR/DAY X 7 DAYS	441,000.00	441,000.00
2.	lot	1	DUMPTRUCK (20.00 cu. M. / load) 14HRS/DAY X 7 DAYS (HOWO A7 20M 3 CAPACITY)	176,400.00	176,400.00
3.	lot	1	PAYLOADER (3.00 cu. M./bucket) 14HRS/DAY X 7 DAYS (950H CAT PAYLOADER)	294,000.00	294,000.00
			NOTE: 1.) INCLUSIVE OF OPERATOR, LUBRICANTS, FUEL & MAINTENANCE INCLUDED ON SUNDAYS AND HOLIDAYS 2.) DETAILS OF WORKING SCHEDULE A.) 2 SHIFT/DAY B.) 7 HOURS/SHIFT 3.) PAYMENT SCHEDULE: UPON FULL COMPLETION TENTATIVE DATE START. NOV. 28 TO DEC. 4, 2020 END USER: WMO		
Total Amount in Words			NINE HUNDRED ELEVEN THOUSAND FOUR HUNDRED PESOS ONLY	P	911,400.00

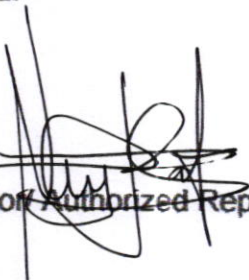
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

Very truly yours,


RONNEL CHUA RIVERA
City Mayor

Be it known by this acceptance that I have full knowledge and is obliged to post a **PERFORMANCE SECURITY** in the form of cash, certified check, cashier's, Manager's Check, bank, bank draft or irrevocable letter of credit Bank guarantee and surety bond callable on demand upon signing the contract.

Accepted:


Contractor Authorized Representative

Date: DECEMBER 28, 2020