

CGSO

Republic of the Philippines  
**OFFICE OF THE CITY MAYOR**  
General Santos City

**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: 21-01-0008** for your appropriate action.

Contractor : **YOLACH'S VENUE**  
Amount : **P 234,455.00**  
BAC Reso : **G2021-01-013**

Republic of the Philippines  
Office of the Auditor  
General Santos City  
**LATE SUBMISSION  
RECEIVED:**  
BY : [Signature]  
DATE: **FEB 16 2021**  
TIME: [Signature]

Very truly yours,

  
**RONNEL CHUA RIVERA**  
City Mayor [Signature]