

CGSO

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

Republic of the Philippines
Office of the Auditor
General Santos City

**LATE SUBMISSION
RECEIVED:**

BY : *[Signature]*
DATE: MAR 15 2021
TIME: *[Signature]*

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: 21-02-0027** for your appropriate action.

Contractor : **CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES**
Amount : **P 108,000.00**
BAC Reso : **G2021-02-060**

Very truly yours,


RONNEL CHUA RIVERA
City Mayor