



October 7, 2020

NOTICE OF AWARD

MS. JAMIE ANNE LYN C. DE VERA
Authorized Representative
CRON OFFICE SYSTEMS, INC.
346 Barangay San Juan, Taytay,
Rizal

Madam:

Please be informed that the CONTRACT for the procurement of Brother Printer Toners for official use of Admin and Finance Unit-Office of the Director, under Purchase Order No. 2020-10-159 is hereby awarded to **CRON OFFICE SYSTEMS, INC.** at the Contract Price equivalent to **ONE HUNDRED FORTY THOUSAND SIX HUNDRED FIFTY PESOS ONLY (P 140,650.00)**.

You are therefore required within seven (7) days from the receipt of the approved Purchase Order to formally enter into contract with us by signing the CONFORME below. Failure to enter into the said Contract or confirm the said Purchase Order shall constitute a sufficient ground for cancellation of this award.

Kindly coordinate with the BAC Secretariat for details. Thank you.

Truly yours,


ALFREDO S. ATON, MPS-DM
Director IV

CONFORME:


Name and signature of the Bidder's Representative

10-27-2020
Date Received