



June 16, 2021

### NOTICE OF AWARD

**MR. CELSO DELOS SANTOS**

Account Executive

**GA PRINTING, INC.**

7713 Saint Paul St., San Antonio  
Village, Makati City

Sir:

Please be informed that the CONTRACT for the printing of ATI Annual Report 2020, under Purchase Order No. 2021-06-94 is hereby awarded to **GA PRINTING, INC.** at the Contract Price equivalent to **FORTY THOUSAND PESOS ONLY (PHP 40,000.00)**.

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

6-25-21

Date Received