



November 29, 2021

**NOTICE OF AWARD**

**MR. RENATO DELA FUENTE**  
Proprietorship  
**LUREN ENTERPRISES**  
Block 13, Lot 5, Greenfields Subd.,  
Novaliches, Quezon City

Sir:

Please be informed that the CONTRACT for the procurement of office common supplies for additional use of Policy and Planning Division (PPD), under Purchase Order No. 2021-11-240 is hereby awarded to **LUREN ENTERPRISES** at the Contract Price equivalent to **ONE HUNDRED FIVE THOUSAND TWO HUNDRED FIFTY PESOS ONLY (P 105,250.00)**.

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,

  
**ROSANA P. MULA, PhD**  
OIC-Director IV 

CONFORME: RENATO H. DELA FUENTE  
Name and signature of the Bidder's Representative  
088 712021  
Date Received