



June 17, 2021

### NOTICE OF AWARD

**MS. AIDA LOU FLORENTINO**  
Authorized Representative  
**GOLD 7 INTERNATIONAL TRADING  
CORP.**  
1000 A. Arnaiz Avenue Cor. Makati  
Avenue, Makati City

Madam:

Please be informed that the CONTRACT for the procurement of Paper Products for CY 2021 for ATI Divisions and Admin and Finance Office, under Purchase Order No. 2021-07-121 is hereby awarded to **GOLD 7 INTERNATIONAL TRADING CORP.** at the Contract Price equivalent to **THREE HUNDRED FIFTY THREE THOUSAND NINE HUNDRED SIXTY SIX PESOS ONLY (P 353,966.00).**

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:

Aida Lou Florentino  
Name and signature of the Bidder's Representative

Jun 28, 2021  
Date Received