NOA #:2019-078



Republic of the Philippines

TARLAC STATE UNIVERSITY Romulo Blvd., San Vicente, Tarlac city

Telefax (045) 982 3734 Website: www.tsu.edu.ph

NOTICE OF AWARD

March 26, 2019 Date

JAI FINO DISENYO PRINTING SERVICES

Mandaluyong City

Dear Mr. Benna;

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Quotation of **JAI FINO DISENYO PRINTING SERVICES** for the project: **VARIOUS TARPAULIN SUPPLIES AND MATERIALS** specifically item/s # 48, 49 & 51 contained in PR# 2019-02-042 with an amount equivalent to **Six Thousand One Hundred Pesos Only (Php. 6,100.00)**, has been accepted.

You are therefore required to deliver the items within Thiry (37) calendar days upon signing the Purchase Order. Failure to deliver the items as indicated in the Purchase Order shall constitute a sufficient ground for penalty of one-tenth (1/10) of one percent (1%) for every day of delay.

Your interest in this opportunity is highly appreciated and we look forward to the satisfactory performance of your obligation under this Project.

Very truly yours,

President

Conforme

IAI FINO DISENYO PRINTING SERVICES

Mandaluyong Qity

Date:

BAC RESCLUTION NO. GS067-2019 VARIOUS TARPAULIN SUPPLIES AND MATERIALS

NOA #:2019-078



Republic of the Philippines TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city

Telefax (045) 932 3734 Website: www.tsu.edu.ph

NOTICE OF AWARD

March 26, 2019 Date

JAI FINO DISENYO PRINTING SERVICES

Mandaluyong City

Dear Mr. Benna;

After careful evaluation by the Bids and Averds Committe: (BAC) following the Republic Act 9184 and through their recormendation, we are happy to notify you that the Quotation of **JAI FINO DISENYO PRINTING SERVICES** for the project: **VARIOUS TARPAULIN SUPPLIES AND MATERIALS** specifically item/s # 48, 49 & 51 contained in PR# 2019-02-042 with an amount equivalent to **Six Thousand One Hundred Pesos Only (Php. 6,100.00)**, has been accepted.

You are therefore required to deliver the items within Thirty (30) calendar days upon signing the Purchase Order. Failure to deliver the items as indicated in the Purchase Order shall constitute a sufficient ground for penalty of one-tenth (1/10) of one percent (1%) for every day of delay.

Your interest in this opportunity is highly appreciated and we look forward to the satisfactory performance of your obligation under this Project.

Very truly yours,

DR. MYRNA Q. MALLARI

Conforme:

IAI FINO DISENYO PRINTING SERVICES

Mandaluyong City

Date: