NOA #:2025-134



Republic of the Philippines

TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telefax (045) 606 8157 Website: www.tsu.edu.ph

NOTICE OF AWARD

February 7, 2025

ATTY. REVSEE A. ESCOBEDO Director IV NATIONAL PRINTING OFFICE EDSA corner NIA North Road, Diliman, Ouezon City, Metro Manila

Dear Mr. Escobedo:

Very truly yours,

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 Bid of NATIONAL PRINTING OFFICE for the project: <u>ACCOUNTING FORM</u> contained in P.R. #2025-01-025 with an amount equivalent to <u>One Thousand Six Hundred Eighty-Seven Pesos and Fifty Centavos (Php 1,687.50)</u>, has been accepted.

You are therefore required to deliver the items within <u>Twenty</u> (20) 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 $(1^{\circ}a)$ 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.

DR. ARNOLD E. VELASCO
President

SOFIAM BATHARAN
Acting Chief, SMD

ATTY. REVSEE A. ESCOBEDO
Director IV
NATIONAL PRINTING OFFICE
EDSA corner NIA North Road, Diliman,
Quezon City, Metro Manila
Date: 2 11 25

BAC RESOLUTION NO. G5057-2025 ACCOUNTING FORM

NOA #:2025-134



Republic of the Philippines TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telefax (045) 606 8157 Website: www.tsu.edu.ph

NOTICE OF AWARD

February 7, 2025

ATTY. REVSEE A. ESCOBEDO Director IV NATIONAL PRINTING OFFICE EDSA corner NIA North Road, Diliman, Quezon City, Metro Manila

Dear Mr. Escobedo:

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 Bid of NATIONAL PRINTING OFFICE for the project: <u>ACCOUNTING FORM</u> contained in P.R. #2025-01-025 with an amount equivalent to <u>One Thousand Six Hundred Eighty-Seven Pesos and Fifty Centavos (Php 1,687.50)</u>, has been accepted.

You are therefore required to deliver the items within $\underline{\mathbf{Twenty}}$ (20) 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.

DR. ARNOLD E. VELASCO
President

Conforme:

ATTY. REVSEE A. ESCOBEDO Director IV NATIONAL PRINTING OFFICE EDSA corner NIA North Road, Diliman,

Quezon City, Metro Manila Date:

BAC RESOLUTION NO. GS057-2025 ACCOUNTING FORM