NOA =: 2019-076



Republic of the Philippines TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telefax (045) 982 3734 Website: www.tsu.edu.pn

NOTICE OF AWARD

MS. CATHERINE S. YUSIN: O

PRINTMEDIEN TRADING CORP

118 B Howard Tower, Susano St., 6th Avenue Brgy, 113 Zone 10 District 2 Grace Park, Calaocan City

After careful evaluation by the Bids and Awards Computer (RAC) to haveing the Republic Act 9184 and through their recommendation, we are happy to notify you that the Questition of PRINTMEDIEN TRADING CORP, dated February 19, 2019 for the protect VARIOUS TARPAULIN SUPPLIES AND MATERIALS specifically news 8 4 24 to 46 commed in PR# 2019-02-042 with an emount equivalent to Forth Vinc Thousand Six Hundred Seventy Pesos Only (Php. 49,67 1.00), has been accepted.

You are therefore required to deliver the items within there (30) calciules this upon signing the Purchase Order. Failure to deliver the items as indicated in the Prochase Order shall constitute a sufficient ground for penalty of one-tenth of 100 of one perfects. Part for every day

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

Very muly yours.

DR. MYRYA O. MALLARI-President (1-

Conformery

White the triple s. YUSINGCO

PRINTMEDIEN TRADING CORP. 118 B Howard Tower, Sisano St. 6th Avenue Brgy, 113 Zone 10 District 2 Grace Park, Caloucation

Date: 3 28-19

NOA #:2019-076



Republic of the Philippines

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NOTICE OF AWARD

March 26, 2019 Date

MS. CATHERINE S. YUSINGCO

Manager

PRINTMEDIEN TRADING CORP.

118 B Howard Tower, Susano St., 6th Avenue Brgy. 113 Zone 10 District 2 Grace Park, Caloocan City

Dear Ms. Yusingco;

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 PRINTMEDIEN TRADING CORP. dated February 19, 2019 for the project: VARIOUS TARPAULIN SUPPLIES AND MATERIALS specifically item/s # 42, 44 to 46 contained in PR# 2019-02-042 with an amount equivalent to Forty Nine Thousand Six Hundred Seventy Pesos Only (Php. 49,670.00), 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 O. MALLARI President (

Conforme:

MS. CATHERINE S. YUSINGCO

Manager

PRINTMEDIEN TRADING CORP.

118 B Howard Tower, Susano St., 6th Avenue

Brgy. 113 Zone 10 District 2 Grace Park, Caloocan City

Date:

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