NOA #:2019-059



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 12, 2019

Mr. VIRGILIO D. ZAMORA, JR.
Branch Manager
COPYLANDIA OFFICE SYSTEM CORPORATION
252 AB Fernandez Avenue. Dagupan City

Dear Mr. Zamora:

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 COPYLANDIA OFFICE SYSTEM CORPORATION and February 15, 2019 for the project: VARIOUS YEARBOOK PRINTING CONSUMABLES specifically item # 54 to 62 contained in PR# 2019-02-042 with an amount equivalent to Six Hundred Seventy Four Thousand Pesos Only (Php. 674,000.00). 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. MALLAI President

Conforme:

Mr. VIRGILIO D. ZAMORA, JR.

Branch Manager

COPYLANDIA OFFICE SYSTEM CORPORATION

252 AB Fernandez Avenue, Dagupan City

Date: MANCH 4 2019

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NOTICE OF AWARD

March 12, 2019

Mr. VIRGILIO D. ZAMORA, JR.
Branch Manager
COPYLANDIA OFFICE SYSTEM CORPORATION
252 AB Fernandez Avenue, Dagupan City

Dear Mr. Zamora:

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 **COPYLANDIA OFFICE SYSTEM CORPORATION** dated February 15, 2019 for the project: **YARIOUS YEARBOOK PRINTING CONSUMABLES** specifically item # 54 to 62 contained in PR# 2019-02-042 with an amount equivalent to **Six Hundred Seventy Four Thousand Pesos Only (Php. 674,000.00)**, has been accepted.

You are therefore required to deliver the items within <u>Thirty</u> (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.

DR. MYRNA O MALLARI
President

Conforme:

Mr. VIRGILIO D. ZAMORA, JR.
Branch Manager
COPYLANDIA OFFICE SYSTEM CORPORATION
252 AB Fernandez Avenue, Dagupan City
Date: