

### 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, 2020 Date

Mr. VIRGILIO D. ZA MORA, 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 for the project: <u>VARIOUS</u>
PRINTING EQUIPMENT specifically item # 3 contained in PR# 2020-02-041 with an amount equivalent to Three Hundred Seventy Thousand Pesos (Php. 370,000.00), 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,

ALLARI DR. MYRNA

President Conforme:

Mr. VIRGIL 10 15 AMORA, JR. Branch Manager

COPYLANDIA OFFICE SYSTEM CORPORATION

252 AB Fernandez Avenue, Dagupan City

Date: 06-18 - 2020

BAC RESOLUTION NO. GS050-2020 VARIOUS PRINTING EQUIPMENT

NOA #:2020-071



# Republic of the Philippines

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#### **NOTICE OF AWARD**

March 12, 2020 Date

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** for the project: **VARIOUS PRINTING EQUIPMENT** specifically item # 3 contained in PR# 2020-02-041 with an amount equivalent to **Three Hundred Seventy Thousand Pesos (Php. 370,000.00)**, 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 Q. MALLARI
President

Conforme:

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

BAC RESOLUTION NO. GS050-2020 VARIOUS PRINTING EQUIPMENT