

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

August 14, 2024

MS. GRACE AMOLAR AG3 COLORS PRINTING PRESS 21 Sto. Domingo, Street Brgy. Holy Spirit Quezon City

Dear Ms. Amolar

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 AG3 COLORS PRINTING PRESS for the project: <u>LABOR AND MATERIALS: PRINTING OF OTR</u> specifically item# 1 contained in JO# 2024-195 with an amount equivalent to <u>Two Hundred Twenty Nine Thousand Five Hundred Pesos (Php 229,500.00)</u>, 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.

Very truly yours,

DR. ARNOLD

President /

Conforme:

MS. GRACE AMOLAR

AG3 COLORS PRINTING PRESS

21 Sto. Domingo, Street Brgy. Holy Spirit

Quezon City

Date: 580 3, 2024

NOA #:2024-726



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

August 14, 2024

MS. GRACE AMOLAR
AG3 COLORS PRINTING PRESS
21 Sto. Domingo, Street Brgy. Holy Spirit
Quezon City

Dear Ms. Amolar:

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 AG3 COLORS PRINTING PRESS for the project: <u>LABOR AND MATERIALS: PRINTING OF OTR</u> specifically item# 1 contained in JO# 2024-195 with an amount equivalent to <u>Two Hundred Twenty Nine Thousand Five Hundred Pesos (Php 229,500.00)</u>, has been accepted.

You are therefore required to deliver the items within $\underline{\mathbf{Thirty}}$ (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. ARNOLD E. VELASCO
President

Conforme:

MS. GRACE AMOLAR AG3 COLORS PRINTING PRESS

21 Sto. Domingo, Street Brgy. Holy Spirit

Quezon City

Date: