

Charge to...
Title...

QUANTITY

NOA #:2022-041

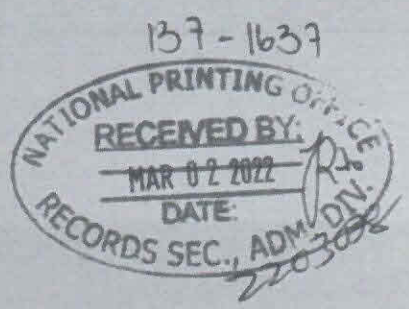


Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 982 3734 Website: www.tsu.edu.ph

NOTICE OF AWARD

February 23, 2022

MR. FRANCISCO V. VALES JR.
Director IV
NATIONAL PRINTING OFFICE
EDSA corner NIA North Road, Diliman,
Quezon City, Metro Manila



Dear Mr. Vales:

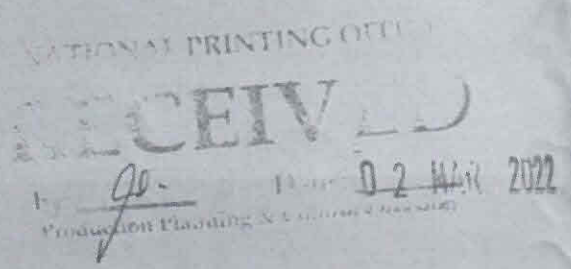
After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Bid of **NATIONAL PRINTING OFFICE** for the project: **PERSONALIZED OFFICIAL RECEIPT** contained in P.R.#2022-02-036 with an amount equivalent to **Two Hundred Twenty Eight Thousand Four Hundred Seventy Five Pesos (Php 228,475.00)**, has been accepted.

You are therefore required to deliver the items 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. MALLARI
President



Conforme:

MR. FRANCISCO V. VALES JR.
Director IV
NATIONAL PRINTING OFFICE
EDSA corner NIA North Road, Diliman,
Quezon City, Metro Manila
Date: _____

BAC RESOLUTION NO. GS021-2022
PERSONALIZED OFFICIAL RECEIPT



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

February 23, 2022

MR. FRANCISCO V. VALES JR.
Director IV
NATIONAL PRINTING OFFICE
EDSA corner NIA North Road, Diliman,
Quezon City, Metro Manila

Dear Mr. Vales:

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: **PERSONALIZED OFFICIAL RECEIPT** contained in P.R.#2022-02-036 with an amount equivalent to **Two Hundred Twenty Eight Thousand Four Hundred Seventy Five Pesos (Php 228,475.00)**, has been accepted.

You are therefore required to deliver the items 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:

MR. FRANCISCO V. VALES JR.
Director IV
NATIONAL PRINTING OFFICE
EDSA corner NIA North Road, Diliman,
Quezon City, Metro Manila
Date: _____

BAC RESOLUTION NO. GS021-2022
PERSONALIZED OFFICIAL RECEIPT