NOA #:2023-491



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

August 2, 2023

MS. SUSAN J. BUCO
Accounting Head
AZITSOROG INCORPORATED
103 Gloria St., Corner Ortigas Avenue Extension,
Marick Subdivision, Cainta, Rizal

Dear Ms. Buco:

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 AZITSOROG INCORPORATED for the project: VARIOUS ID PRINTING MATERIALS contained in PR# 2023-07-253 with an amount equivalent to Eight Hundred Seventy Five Thousand Pesos (Php. 875,000.00), has been accepted.

You are therefore required to deliver the items within $\underline{\text{Thirty}}$ (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 9

Conforme: 8/8/2

MS. SUSAN J. BUCO

Accounting Head

AZITSOROG INCORPORATED

103 Gloria St., Corner Ortigas Avenue Extension, Marick Subdivision, Cainta, Rizal

Date:



BAC RESOLUTION NO. GS413-2023 VARIOUS ID PRINTING MATERIALS

7:76

NOA #:2023-491



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

August 2, 2023

MS. SUSAN J. BUCO
Accounting Head
AZITSOROG INCORPORATED
103 Gloria St., Corner Ortigas Avenue Extension,
Marick Subdivision, Cainta, Rizal

Dear Ms. Buco:

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 AZITSOROG INCORPORATED for the project: VARIOUS ID PRINTING MATERIALS contained in PR# 2023-07-253 with an amount equivalent to Eight Hundred Seventy Five Thousand Pesos (Php. 875,000.00), 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. ARNØLD E. VELASCO

Presiden

Conforme:

MS. SUSAN J. BUCO

Accounting Head

AZITSOROG INCORPORATED

103 Gloria St., Corner Ortigas Avenue Extension,

Marick Subdivision, Cainta, Rizal Date: