NOA #:2021-247



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

December 21, 2021
Date

MS. DESSA CLAVERIA
Authorized Representative
AZITSOROG, INC.
103 Gloria St. Cor. Ortigas Ave. Extension Marick Subdivision Cainta Rizal

Dear Ms. Claveria:

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, INC. for the project: <u>VARIOUS ID PRINTING MATERIALS</u> contained in PR# 2021-11-277 with an amount equivalent to <u>Three Hundred Ninety-Three Thousand Three Hundred Pesos Only (Php. 393,300.00)</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. MYRNA Q. MALLARI

President /

Conforme:

MS. DESSA CLAVERIA
Authorized Representative

AZITSOROG, INC.

103 Gloria St. Cor. Ortigas Ave. Extension Marick Subdivision Cainta Rizal

Date: 12 - 27 - 2021

BAC RESOLUTION No. GS164-2021 VARIOUS ID PRINTING MATERIALS

NOA #:2021-247



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

December 21, 2021
Date

MS. DESSA CLAVERIA
Authorized Representative
AZITSOROG, INC.
103 Gloria St. Cor. Ortigas Ave. Extension Marick Subdivision Cainta Rizal

Dear Ms. Claveria:

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, INC. for the project: VARIOUS ID PRINTING MATERIALS contained in PR# 2021-11-277 with an amount equivalent to 10, 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:

MS. DESSA CLAVERIA
Authorized Representative
AZITSOROG, INC.
103 Gloria St. Cor. Ortigas Ave. Extension Marick Subdivision Cainta Rizal
Date:

BAC RESOLUTION No. GS164-2021 VARIOUS ID PRINTING MATERIALS