NOA #:2020-129



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 6, 2020 Date

Ms. OFELIA B. MIRANDILLA
Authorized Representative
24/7 PRINTING & TRADING CONST. CORP.
156 Alley 2, Quezon City

Dear Ms. Mirandilla:

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 JBIC ENTERPRISES for the project: BED BLANKET LINEN specifically item # 1, 2, 3, 4, 5, 6, 10, 11 & 12 contained in PR# 2020-01-014 with an amount equivalent to Ninety Eight Thousand Two Hundred Fifty Pesos (Php. 98,250.00), 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.

DR. MYRNA O. MALLARI

President /2

Conforme:

Ms. OFELIA B. MIRANDILLA

Authorized Representative

24/7 PRINTING & TRADING CONST. CORP.

156 Alley 2, Quezon City

Date: Aug. 10, 2020

BAC RESOLUTION No. GS090-2020 BED BLANKET LINEN

NOA #:2020-129



Republic of the Philippines TARLAC STATE UNIVERSITY

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NOTICE OF AWARD

August 6, 2020 Date

Ms. OFELIA B. MIRANDILLA
Authorized Representative
24/7 PRINTING & TRADING CONST. CORP.
156 Alley 2, Quezon City

Dear Ms. Mirandilla:

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 **JBIC ENTERPRISES** for the project: **BED BLANKET LINEN** specifically item # 1, 2, 3, 4, 5, 6, 10, 11 & 12 contained in PR# 2020-01-014 with an amount equivalent to **Ninety Eight Thousand Two Hundred Fifty Pesos (Php. 98,250.00)**, 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 O. MALLARI
President

Conforme:

Ms. OFELIA B. MIRANDILLA
Authorized Representative
24/7 PRINTING & TRADING CONST. CORP.
156 Alley 2, Quezon City
Date:

BAC RESOLUTION No. GS090-2020 BED BLANKET LINEN