



Republic of the Philippines

NOA - 2020-173

TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city

Telefax (045) 606-0142 Website: www.tsu.edu.ph

NOTICE OF AWARD

March 12, 2020

Date

MR. SAMUEL F. VILLACAMPA

President & Chief Operations Officer

PHILIPPINE DUPLICATORS INC.

Bay, Merville, Pangasinan City

Dear Mr. Villacampa

After careful evaluation by the Bid and Award Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Quotation of **PHILIPPINE DUPLICATORS INC.** for the project **VARIOUS PRINTING EQUIPMENT** contained in PR - 2019-02-041 specifically item #1 with an amount equivalent to **Two Hundred Eighty Seven Thousand Five Hundred Thirty Four Pesos & Thirty Eight Centavos (Php. 287,534.38)** has been accepted.

You are therefore required to deliver the items within five calendar days upon issuing 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%) a day 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

Confirms:

5-26-2020

MR. SAMUEL F. VILLACAMPA

President & Chief Operation Officer

PHILIPPINE DUPLICATORS INC.

Bay, Merville, Pangasinan City

Date

(Faint text at the bottom right)



Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 606-0142 Website: www.tsu.edu.ph

NOA #:2020-073

NOTICE OF AWARD

March 12, 2020
Date

Atty. SAMUEL F. VILLACAMPA
President & Chief Operation Officer
PHILIPPINE DUPLICATORS INC.
Brgy. Merville, Parañaque City

Dear Mr. Villacampa;

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 **PHILIPPINE DUPLICATORS INC.** for the project: **VARIOUS PRINTING EQUIPMENT** contained in PR# 2020-02-041 specifically item # 1 with an amount equivalent to **Two Hundred Eighty Seven Thousand Five Hundred Thirty Four Pesos & Thirty Eight Centavos (Php. 287,534.38)**, has been accepted.

You are therefore required to deliver the items within (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:

Atty. SAMUEL F. VILLACAMPA
President & Chief Operation Officer
PHILIPPINE DUPLICATORS INC.
Brgy. Merville, Parañaque City
Date: _____

BAC RESOLUTION NO. GS050-2020
VARIOUS PRINTING EQUIPMENT