

NOA #12022-439



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

October 26, 2022

Mr. WENIFREDO BENNA JR.
JAI PINGO DISENYO PRINTING SERVICES
AMP Commercial Center, EDSA, cor. Sultan St.
Brgy. Highway Hills, Mandalayong

Dear Mr. Benna,

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 **JAI PINGO DISENYO PRINTING SERVICES** for the project **TARPAULIN PRINTED CONSUMABLES** specifically item/s # 1 contained in PR# 2022-10-305 with an estimated amount of **Seventeen Thousand Six Hundred Pesos (Php 17,600.00)** has been

accepted. You are required to deliver the items within **THREE (3) calendar days** upon signing the Purchase Order. Failure to deliver the items as indicated in the Purchase Order shall constitute a breach of contract and ground for penalty of **one-tenth (1/10) of one percent (1%)** for every day

your failure to do so. Your cooperation in this opportunity is highly appreciated and we look forward to the satisfactory completion of our obligation under this Project.

[Handwritten signature]
JOSE V. VELASCO

Mr. WENIFREDO BENNA JR.
JAI PINGO DISENYO PRINTING SERVICES
AMP Commercial Center, EDSA, cor. Sultan St.
Brgy. Highway Hills, Mandalayong

BAC RESOLUTION NO. 0518-2022
TARPAULIN PRINTED CONSUMABLES



NOA #:2022-439

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NOTICE OF AWARD

October 26, 2022

Mr. WENIFREDO BENNA JR.
JAI FINO DISENYO PRINTING SERVICES
ANF Commercial Center, EDSA, cor. Sultan St.
Brgy. Highway Hills, Mandaluyong

Dear Mr. Benna;

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 **JAI FINO DISENYO PRINTING SERVICES** for the project: **TARPAULIN PRINTER CONSUMABLES** specifically item/s # 1 contained in PR# 2022-10-305 with an amount equivalent to **Seventeen Thousand Six Hundred Pesos (Php 17,600.00)**, 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. ARNOLD E. VELASCO
President

Conforme:

Mr. WENIFREDO BENNA JR.
JAI FINO DISENYO PRINTING SERVICES
ANF Commercial Center, EDSA, cor. Sultan St.
Brgy. Highway Hills, Mandaluyong
Date: _____

BAC RESOLUTION NO. GS336-2022
TARPAULIN PRINTER CONSUMABLES