



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 4, 2019  
 Date

**Ms. CATHERINE YUSINGCO**  
 Authorized Representative  
**PRINTMEDIEN TRADING CORP.**  
 118 B.Susano Street corner 6th Avenue, Grace Park, Caloccan

Dear Ms. Yusingco:

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 **PRINTMEDIEN TRADING CORP.** for the project: **VARIOUS PRINTING SUPPLIES** specifically item # 4, 5 & 6 contained in PR# 2019-10-424 with an amount equivalent to **Sixty One Thousand Eight Hundred Pesos Only (Php. 61,800.00)**, 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. MAELARI**  
 President

Conformer:

  
**Ms. CATHERINE YUSINGCO**  
 Authorized Representative  
**PRINTMEDIEN TRADING CORP.**  
 118 B.Susano Street corner 6th Avenue, Grace Park, Caloccan  
 Date: 12/5/19



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 4, 2019  
 Date

**Ms. CATHERINE YUSINGCO**  
 Authorized Representative  
**PRINTMEDIEN TRADING CORP.**  
 118 B.Susano Street corner 6th Avenue, Grace Park, Caloocan

Dear Ms. Yusingco:

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 **PRINTMEDIEN TRADING CORP.** for the project: **VARIOUS PRINTING SUPPLIES** specifically item # 4, 5 & 6 contained in PR# 2019-10-424 with an amount equivalent to **Sixty One Thousand Eight Hundred Pesos Only (Php. 61,800.00)**, 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 Q. MALLARI**  
 President 

Conforme:

**Ms. CATHERINE YUSINGCO**  
 Authorized Representative  
**PRINTMEDIEN TRADING CORP.**  
 118 B.Susano Street corner 6th Avenue, Grace Park, Caloocan  
 Date: \_\_\_\_\_