

NOA #:2019-035



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

NOTICE OF AWARD

February 21, 2019  
Date

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

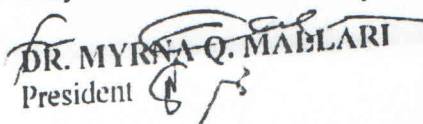
Dear Mr. Villacampa:

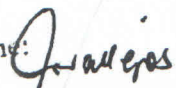
After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Quotation of **PHILIPPINE DUPLICATORS INC.** dated February 14, 2019 for the project: COPIER CONSUMABLES contained in PR# 2019-02-042 with an amount equivalent to Thirty Eight Thousand Five Hundred Seventy Two Pesos and Eighty Centavos (Php. 38,572.80), has been accepted.

You are therefore required to deliver the items within Ten (10) 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. MADLARI  
President

Conforms:   
for MR. Atty. SAMUEL F. VILLACAMPA  
President & Chief Operation Officer  
**PHILIPPINE DUPLICATORS INC.**  
Brgy. Merville, Parañaque City

Date: 2/22/19

NOA #:2019-035



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

**NOTICE OF AWARD**

February 21, 2019  
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.** dated February 14, 2019 for the project: **COPIER CONSUMABLES** contained in PR# 2019-02-042 with an amount equivalent to **Thirty Eight Thousand Five Hundred Seventy Two Pesos and Eighty Centavos (Php. 38,572.80)**, has been accepted.

You are therefore required to deliver the items within Ten (10) 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:

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

Date: \_\_\_\_\_