NOA #:2021-229



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 7, 2021 Date

Mr. JORWEN CACHO

Area Head

PHOTOLINE ENTERPRISES CORPORATION

Lower Ground Level, SM City Tarlac, Mac Arthur Highway, San Roque, Tarlac City

Dear Mr. Cacho:

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 PHOTOLINE ENTERPRISES CORPORATION for the project: VARIOUS PHOTOGRAPHIC EQUIPMENT specifically item # 6 contained in PR# 2021-10-246 with an amount equivalent to Fifty-Eight Thousand Two Hundred Ninety-Nine Pesos Only (Php. 58,299.00), 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:

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Mr. JOKWEN CACHO

Area Head

PHOTOLINE ENTERPRISES CORPORATION

Lower Ground Level, SM City Tarlac, Mac Arthur Highway, San Roque, Tarlac City

Date: 12/13/2021

BAC RESOLUTION No. GS160-2021 VARIOUS PHOTOGRAPHIC EQUIPMENT

NOA #:2021-229



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 7, 2021
Date

Mr. JORWEN CACHO

Area Head

PHOTOLINE ENTERPRISES CORPORATION

Lower Ground Level, SM City Tarlac, Mac Arthur Highway, San Roque, Tarlac City

Dear Mr. Cacho:

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 **PHOTOLINE ENTERPRISES CORPORATION** for the project: **VARIOUS PHOTOGRAPHIC EQUIPMENT** specifically item # 6 contained in PR# 2021-10-246 with an amount equivalent to **Fifty-Eight Thousand Two Hundred Ninety-Nine Pesos Only (Php. 58,299.00)**, 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.

Very truly yours,

President

DR. MYRNA Q. MALLARI

-6

Conforme:

Mr. JORWEN CACHO

Area Head

PHOTOLINE ENTERPRISES CORPORATION

Lower Ground Level, SM City Tarlac, Mac Arthur Highway, San Roque, Tarlac City

Date:

BAC RESOLUTION No. GS160-2021 VARIOUS PHOTOGRAPHIC EQUIPMENT