



Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 606-8157 Website: www.tsu.edu.ph

[NOA #:2024-074]

NOTICE OF AWARD

January 31, 2024

MR. AARON G. CABRERA
SHIELD DRUGSTORE AND MEDIMARKETING CORPORATION
San Fernando, La Union

Dear Mr. Cabrera,

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 **SHIELD DRUGSTORE AND MEDIMARKETING CORPORATION** for the project: **VARIOUS MEDICINES** specifically item no. 4, 5, 7, 8, 12, 13, 14, 16, 21, 22, 23, 24, 25, 26, 27, 29, 30, 31, 34, 35, 38, 39, 44, 45, 46, 47, 48, 50, 55, 57, 58, 59, & 60 contained in P.R.# 2023-12-492 with an amount equivalent to One Hundred Ninety-One Thousand One Hundred Thirteen Pesos and Twenty Centavos (Php 191,113,20.00), 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

Conformed:


MR. AARON G. CABRERA
SHIELD DRUGSTORE AND MEDIMARKETING CORPORATION
San Fernando, La Union
Date: 2/2/2024

BAC RESOLUTION NO. GS032-2024
VARIOUS MEDICINES

NOA #:2024-074



Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 606-8157 Website: www.tsu.edu.ph

NOTICE OF AWARD

January 31, 2024

MR. AARON G. CABRERA
SHIELD DRUGSTORE AND MEDIMARKETING CORPORATION
San Fernando, La Union

Dear Mr. Cabrera,

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 **SHIELD DRUGSTORE AND MEDIMARKETING CORPORATION** for the project: **VARIOUS MEDICINES** specifically item no. 4, 5, 7, 8, 12, 13, 14, 16, 21, 22, 23, 24, 25, 26, 27, 29, 30, 31, 34, 35, 38, 39, 44, 45, 46, 47, 48, 50, 55, 57, 58, 59, & 60 contained in P.R.# 2023-12-492 with an amount equivalent to **One Hundred Ninety-One Thousand One Hundred Thirteen Pesos and Twenty Centavos (Php 191,113.20.00)**, 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. AARON G. CABRERA
SHIELD DRUGSTORE AND MEDIMARKETING CORPORATION
San Fernando, La Union
Date: _____

BAC RESOLUTION NO. GS032-2024 /
VARIOUS MEDICINES /