

NOA #:2021-091



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

April 30, 2021

MS. BHENG PEDRINA
 Sales Executive Supervisor
EASTWORLD SALES PHILIPPINES INCORPORATED
 20-A Industry Road 1, Victoneta Ave, Potrero, Malabon City

Dear Ms. Pedrina:

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 **EASTWORLD SALES PHILIPPINES INCORPORATED** for the project: **HYGIENE KIT** contained in PR# 2021-03-069 specifically item # 1 with an amount equivalent to **Forty Three Thousand Seven Hundred Fifty Pesos (Php 43,750.00)**, 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,

[Signature]
DR. MYRNA Q. MALLARI
 President

Conforme:

[Signature]
MS. BHENG PEDRINA
 Sales Executive Supervisor
EASTWORLD SALES PHILIPPINES INCORPORATED
 20-A Industry Road 1, Victoneta Ave, Potrero, Malabon City
 Date: May 6, 2021

BAC RESOLUTION NO. GS055-2021
 HYGIENE KIT

[Signature]



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

April 30, 2021

MS. BHENG PEDRINA
Sales Executive Supervisor
EASTWORLD SALES PHILIPPINES INCORPORATED
20-A Industry Road 1, Victoneta Ave, Potrero, Malabon City

Dear Ms. Pedrina;

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 **EASTWORLD SALES PHILIPPINES INCORPORATED** for the project: **HYGIENE KIT** contained in PR# 2021-03-069 specifically item # 1 with an amount equivalent to **Forty Three Thousand Seven Hundred Fifty Pesos (Php 43,750.00)**, 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. BHENG PEDRINA
Sales Executive Supervisor
EASTWORLD SALES PHILIPPINES INCORPORATED
20-A Industry Road 1, Victoneta Ave, Potrero, Malabon City
Date: _____

BAC RESOLUTION NO. GS055-2021
HYGIENE KIT