



Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac City
Telefax (045) 982 3734 Website: www.tsu.edu.ph

NOA# 2020-151

NOTICE OF AWARD

August 27, 2020
Date

MS. MARLENE Z. GALLEVO
Authorized Representative
MAGIC STAR SUPERMARKET CORPORATION
Cut-Cut 1st, Romulo Boulevard, Tarlac City, 2300 Tarlac

Dear Ms. Gallevo,

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 **MAGIC STAR SUPERMARKET CORPORATION** for the project: **VARIOUS DISINFECTION MATERIALS AND EQUIPMENT** specifically items # 4, 8 & 9 contained in PR# 2020-07-143 with an amount equivalent to **Eighteen Thousand Nine Hundred Eight and 20/100 Pesos Only (Php. 18,908.20)**, 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. MALLARI
President

Conforme:


MS. MARLENE Z. GALLEVO
Authorized Representative
MAGIC STAR SUPERMARKET CORPORATION
Cut-Cut 1st, Romulo Boulevard, Tarlac City, 2300 Tarlac
Date: _____

BAC RESOLUTION NO. GS107-2020
VARIOUS DISINFECTION MATERIALS AND EQUIPMENT



Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac City
Telefax (045) 982 3734 Website: www.tsu.edu.ph

NOA# 2020-151

NOTICE OF AWARD

August 27, 2020
Date

MS. MARLENE Z. GALLEVO
Authorized Representative
MAGIC STAR SUPERMARKET CORPORATION
Cut-Cut 1st, Romulo Boulevard, Tarlac City, 2300 Tarlac

Dear Ms. Gallevo,

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 **MAGIC STAR SUPERMARKET CORPORATION** for the project: **VARIOUS DISINFECTION MATERIALS AND EQUIPMENT** specifically items # 4, 8 & 9 contained in PR# 2020-07-143 with an amount equivalent to **Eighteen Thousand Nine Hundred Eight and 20/100 Pesos Only (Php. 18,908.20)**, 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. MALIARI
President

Conforme:


MS. MARLENE Z. GALLEVO
Authorized Representative
MAGIC STAR SUPERMARKET CORPORATION
Cut-Cut 1st, Romulo Boulevard, Tarlac City, 2300 Tarlac

Date: _____

20091651

BAC RESOLUTION NO. GS107-2020
VARIOUS DISINFECTION MATERIALS AND EQUIPMENT