NOA #:2026-519

Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Boulevard, San Vicente, Tarlac City

Tel. No.: (045) 606-8110 Local: 157/142 Official Website: http://www.tsu.edu.ph Email Adress: tsucontractmgmt2@gmail.com

NOTICE OF AWARD

September 9, 2026

MS. JUDITH DECENA
QUALIPLUS INTERNATIONAL TRADING
5-A 2nd West Crame Street, Brgy. West Crame,
San Juan City, Metro Manila

Dear Ms. Decena,

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 12009 and through their recommendation, we are happy to notify you that the Quotation of **QUALIPLUS INTERNATIONAL TRADING** for the project: **PROCUREMENT OF PRINTER SPARE PARTS AND CONSUMABLES** specifically items # 1 contained in PR# 2026-07-164 with an amount equivalent to **One Hundred Eighteen Thousand Three Hundred Twenty Pesos (Php. 118,320.00)**, 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 sufficient grounds 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. JASPER JAY N. MENDOZA
President

SEP 10 2026

Conforme:

MS. JUDITH DECENA
QUALIPLUS INTERNATIONAL TRADING
5-A 2nd West Crame Street, Brgy. West Crame,
San Juan City, Metro Manila
Date: 9/11/26

ABSTRACT NO. 377
PROCUREMENT OF PRINTER SPARE PARTS AND CONSUMABLES

NOA #:2026-519

Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Boulevard, San Vicente, Tarlac City
BAGONG PILIPINAS
Tel. No.: (045) 606-8110 Local: 157/142 Official Website: http://www.tsu.edu.ph Email Adress: tsucontractmgmt2@gmail.com

NOTICE OF AWARD

September 9, 2026

MS. JUDITH DECENA
QUALIPLUS INTERNATIONAL TRADING
5-A 2nd West Crame Street, Brgy. West Crame,
San Juan City, Metro Manila

Dear Ms. Decena,

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 12009 and through their recommendation, we are happy to notify you that the Quotation of **QUALIPLUS INTERNATIONAL TRADING** for the project: **PROCUREMENT OF PRINTER SPARE PARTS AND CONSUMABLES** specifically items # 1 contained in PR# 2026-07-164 with an amount equivalent to **One Hundred Eighteen Thousand Three Hundred Twenty Pesos (Php. 118,320.00)**, 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 sufficient grounds 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. JASPER JAY N. MENDOZA
President SEP 10 2026

Conforme:

MS. JUDITH DECENA
QUALIPLUS INTERNATIONAL TRADING
5-A 2nd West Crame Street, Brgy. West Crame,
San Juan City, Metro Manila
Date:_____

ABSTRACT NO. 377
PROCUREMENT OF PRINTER SPARE PARTS AND CONSUMABLES