



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

NOA #:2019-194

NOTICE OF AWARD

June 13, 2019

Date

Ms. DONNA MARIE B. MAGRARE
S1 TECHNOLOGIES INC.
Quezon City, Metro Manila

Dear Ms. Magrare,

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 **S1 TECHNOLOGIES INC.** for the project: **I.T. EQUIPMENT** specifically item # 1 & 2 contained in PR# 2019-05-194 with an amount equivalent to **Five Hundred Fifty Three Thousand Two Hundred Eighteen Pesos (Php. 553,218.00)**, 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 O. MALLARI
President

Conforme:

Ms. DONNA MARIE B. MAGRARE
S1 TECHNOLOGIES INC.
Quezon City, Metro Manila
Date: _____

BAC RESOLUTION NO. GS136-2019
I.T. EQUIPMENT



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

June 11, 2019
Date

MC. DONNA MARIE B. MAGRARI
SI TECHNOLOGIES INC.
Quezon City, Metro Manila

Dear Ms. Magrari,

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 **SI TECHNOLOGIES INC.** for the project **IT EQUIPMENT** specifically items 1 & 2 contained in BAC 2019-05-194 with an amount equivalent to **Five Hundred Fifty Three Thousand Two Hundred Eighteen Pesos (Php. 553,218.00)** 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 O. NEGRETARI
President

Confidential

MC. DONNA MARIE B. MAGRARI
SI TECHNOLOGIES INC.
Quezon City, Metro Manila

Date: 6/18/2019