



NOA #:2026-209

Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac city  
Telephone (045) 606-8110 Local 157/142 Website: www.tsu.edu.ph

**NOTICE OF AWARD**

March 13, 2026

**MS. VANESSA M. SIAPNO**  
**COPYLANDIA OFFICE SYSTEM CORPORATION**  
252 AB Fernandez Avenue, Dagupan City

Dear Ms. Siapno,

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 **COPYLANDIA OFFICE SYSTEM CORPORATION** for the project: **PROCUREMENT OF COPIER SPARE PARTS** contained in PR# 2026-02-026 with an amount equivalent to **Two Hundred Eight Thousand Nine Hundred Eighty-Four Pesos (Php. 208,984.00)**, 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:

**MS. VANESSA M. SIAPNO**  
**COPYLANDIA OFFICE SYSTEM CORPORATION**  
252 AB Fernandez Avenue, Dagupan City

Date: 03-18-2026

BAC RESOLUTION NO. GS021-2026  
PROCUREMENT OF COPIER SPARE PARTS



NOA #:2026-209

Republic of the Philippines  
**TARLAC STATE UNIVERSITY**

Romulo Blvd., San Vicente, Tarlac city  
Telephone (045) 606-8110 Local 157/142 Website: www.tsu.edu.ph

---

**NOTICE OF AWARD**

March 13, 2026

**MS. VANESSA M. SIAPNO**  
**COPYLANDIA OFFICE SYSTEM CORPORATION**  
252 AB Fernandez Avenue, Dagupan City

Dear Ms. Siapno,

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 **COPYLANDIA OFFICE SYSTEM CORPORATION** for the project: **PROCUREMENT OF COPIER SPARE PARTS** contained in PR# 2026-02-026 with an amount equivalent to **Two Hundred Eight Thousand Nine Hundred Eighty-Four Pesos (Php. 208,984.00)**, 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:

**MS. VANESSA M. SIAPNO**  
**COPYLANDIA OFFICE SYSTEM CORPORATION**  
252 AB Fernandez Avenue, Dagupan City  
Date: \_\_\_\_\_

BAC RESOLUTION NO. GS021-2026/  
PROCUREMENT OF COPIER SPARE PARTS