NOA #:2020-155



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

August 28, 2020

MR. MARCELO IL AUSTRIA Manager INFOWORX INCORPORATED AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City

Dear Mr. Austria.

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 INFOWORX INCORPORATED for the project: IT EQUIPMENT AND ACCESSORIES specifically item # 4 & 5 contained in PR# 2020-07-146 with an amount equivalent to Fifty Five Thousand Six Hundred Pesos (Php. 55,600,00), 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

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

President

Conforme:

MR. MARCENO H. AUSTRIA

Manager

INFOWORX INCORPORATED

AMD Bldg., McArthur Highway, Brgy, San Roque, Tarlac City

BAC RESOLUTION NO. GS113-2020 IT EQUIPMENT AND ACCESSORIES

NOA #:2020-155



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NOTICE OF AWARD

August 28, 2020 Date

MR. MARCELO H. AUSTRIA
Manager
INFOWORX INCORPORATED
AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City

Dear Mr. Austria,

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 **INFOWORX INCORPORATED** for the project: <u>IT EQUIPMENT AND ACCESSORIES</u> specifically item # 4 & 5 contained in PR# 2020-07-146 with an amount equivalent to <u>Fifty Five Thousand Six Hundred Pesos (Php. 55,600.00)</u>, has been accepted.

You are therefore required to deliver the items within <u>Thirty</u> (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. MYRNAO, MALLAR President

Conforme:

MR. MARCELO H. AUSTRIA

Manager

INFOWORX INCORPORATED

AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City

Date:

BAC RESOLUTION NO. GS113-2020 IT EQUIPMENT AND ACCESSORIES