iame of	Company:
Address:	
Tel./Phor	e!

FOB Reference SMCPC PR10002644

NOA #:20 .9-384



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

December 20, 2019 Date

Ms. JANE VALENCIA
Hardware Salesman
UP-TOWN INDUSTRIAL SALES INC.
Up-Town Bldg., 56-58 Madison St., Mandaluyong City

Dear Ms. Valencia:

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 UP-TOWN INDUSTRIAL SALES INC, for the project: <u>VARIOUS HARDWARE MATER</u> (ALS specifically item/s # 1.2 & 4 contained in PR# 2019-11-468 with an amount equivalent to <u>Forty Two Thousand</u> Three Hundred Eighty Pesos Only (Php. 42,380.00), has been accepted.

You are therefore required to deliver the items within <u>Fifteen</u> (15) calendar days upon signing the Purchase Order. Failure to deliver the items as indicated in the Purchase Order shall constitute a sufficient ground for pene typofs ne-tenth (1/10) of one percent (1/16) 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.

President N 9

Conforme: Hardware Salesman

Ms. JANE VALENCIA
Hardware Salesman
UP-TOWN INDI STRIAL SALES INC.
Up-Town Bldg., 56-58 Madison St., Mandaluyong City
Date:

0 9 JAN 2020

UP-TOWN INDUSTRIAL SALES, INC. UP-TOWN BLOG., 56 MADISON ST. MANDALUYONG CITY 1554 TEL./FAX: 6315290/96

BAC RESOLUTION NO. GS290-2019 VIGIOUS HARE WARE MATERIALS

NOA #:2019-384



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December 20, 2019
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Hardware Salesman
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Dear Ms. Valencia:

After careful evaluation by the Bids and Awards Committee (BAC) following the Lepublic Act 9184 and through their recommendation, we are happy to notify you that the Quotation of UP-TOWN INDUSTRIAL SALES INC. for the project: <u>VARIOUS HARDWARE MATERIALS</u> specifically item/s # 1, 2 & 4 contained in PR# 2019-11-468 with an amount equivalent to <u>Forty Two Thousand</u> Three Hundred Eighty Pesos Only (Php. 42,380.00), has been accepted.

You are therefore required to deliver the items within <u>Fifteen</u> (15) 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.

DR. MYRNA Q. MALLARI President &

Conforme:

Ms. JANE VALENCIA
Hardware Salesman
UP-TOWN INDUSTRIAL SALES INC.
Up-Town Bldg., 56-58 Madison St., Mandaluyong City
Date:______

