NOA #:2021-129



Republic of the Philippines TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tariac city Telefax (045) 982 3734 Website: www.tsu.edu.ph

NOTICE OF AWARD

June 24, 2021 Date

Ms. Mary Jane Valencia Authorized Representative UP-TOWN INDUSTRIAL SALES, INC. 56 - 58 Madison St. Mandaluyong City Metro Manila, NCR Philippines

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: VARIOUS HARDWARE MATERIALS specifically item # 4, 5, 6, 8, 10, 20, 21, 22, 23, 24, 25, 29, 35, 36, 37, 42, 43, 44, 45, 46, 47, 48, 51, 52, 61 & 62 contained in PR# 2021-04-106 with an amount equivalent to Seventy Six Thousand Six Hundred Eighty Four Pesos Only (Php. 76,684,00), has been

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 Q. MALLARI

Conforme Walland

President 7

Ms. Mary Mane Valencia

Authorized Representative

UP-TOWN INDUSTRIAL SALES, INC.

56 - 58 Madison St. Mandaluyong City Metro Manila, NCR Philippines
Date: 3 0 JUN 2021

BAC RESOLUTION No. GS085-2020 VARIOUS HARDWARE MATERIALS

NOA #:2021-129



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 24, 2021 Date

Ms. Mary Jane Valencia
Authorized Representative
UP-TOWN INDUSTRIAL SALES, INC.
56 - 58 Madison St. Mandaluyong City Metro Manila, NCR Philippines

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: **VARIOUS HARDWARE MATERIALS** specifically item # 4, 5, 6, 8, 10, 20, 21, 22, 23, 24, 25, 29, 35, 36, 37, 42, 43, 44, 45, 46, 47, 48, 51, 52, 61 & 62 contained in PR# 2021-04-106 with an amount equivalent to **Seventy Six Thousand Six Hundred Eighty Four Pesos Only (Php. 76,684.00)**, 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. MYRNA Q. MALLARI

President

Conforme:

Ms. Mary Jane Valencia
Authorized Representative
UP-TOWN INDUSTRIAL SALES, INC.
56 - 58 Madison St. Mandaluyong City Metro Manila, NCR Philippines
Date:

BAC RESOLUTION No. GS085-2020 VARIOUS HARDWARE MATERIALS