

Republic of the Philippines TARLAC STATE UNIVERSITY

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

NOTICE OF AWARD

May 16, 2019 Date

BOSTON BUILDERS CENTER

123-C 15th Ave., Socorro, Murphy, Quezon City

Dear Ms. Villar:

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 BOSTON BUILDERS CENTER for the project: VARIOUS HARDWARE SUPPLIES specifically item # 5, 23, 29, 32-34, 36, 37, 43, 44, 49, 50, 53, 54, 57, 59, 60-63 & 68 contained in PR# 2019-03-119 with an amount equivalent to Thirteen Thousand Five Hundred Ninety Seven Pesos and 75/100 Only (Php. 13,597.75), has been accepted.

You are therefore required to do ver 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. N President

Conforme: Pan Al

BOSTON BUILDERS CENTER

123-C 15th Ave., Socorro, Murphy, Quezon City

Date: MAY 10, 2019

BAC RESOLUTION No. GS114-2019 VARIOUS HARDWARE SUPPLIES PURCHASE ORDER

NOA #:2019-158



Republic of the Philippines

TARLAC STATE UNIVERSITY

Romulo 3lvd., San Vicente, Tarlac city 2010 112 March 1415 Telefax (045) 982 3734 Website: www.tsu.edu.ph

NOTICE OF AWARD

May 16, 2019

Thease furnish this office the following articles subject to the terms and conditions contained late:

BOSTON BUILDERS CENTER

123-C 15th Ave., Socorro, Murphy, Quezon City

Dear Ms. Villar:

After careful evaluation by the Fids and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Quotation of **BOSTON BUILDERS CENTER** for the project: **VARIOUS HARDWARE SUPPLIES** specifically item # 5, 23, 29, 32-34, 36, 37, 43, 44, 49, 50, 53, 54, 57, 59, 60-63 & 68 contained in PR# 2019-03-119 with an amount equivalent to **Thirteen Thousand Five Hundred Ninety Seven Pesos and 75/100 Only (Php. 13,597.75),** has been accepted.

Of 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
President Tynys

Conforme:

BOSTON BUILDERS CENTER

123-C 15th Ave., Socorro, Murphy, Quezon City

Date:

IESUS S. DANGANAN

BAC RESOLUTION No. GS114-2019 VARIOUS HARDWARE SUPPLIES