NOA #:2021-075



## 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

March 26, 2021 Date

Ms. JENNALYN DIZON Authorized Representative VALLERY ENTERPRISES Mabini Street Extension, Cabanatuan City, Nueva Ecija

Dear Ms. Dizon:

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 VALLERY ENTERPRISES for the project: VARIOUS MEDICAL SUPPLIES specifically item # 3 & 8 contained in PR# 2021-02-053 with an amount equivalent to Eleven Thousand Five Hundred Ten Pesos Only (Php. 11,510.00), 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 Q. MALLARI

President

Conforme

Nomon Ms, JENNALYN DIZON Authorized Representative

VALLERY ENTERPRISES

Mabini Street Extension, Cabanatuan City, Nueva Ecija
Date: 04 14 304)

BAC RESOLUTION No. GS043-2021 VARIOUS MEDICAL SUPPLIES

NOA #:2021-075



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## NOTICE OF AWARD

March 26, 2021 Date

Ms. JENNALYN DIZON
Authorized Representative
VALLERY ENTERPRISES
Mabini Street Extension, Cabanatuan City, Nueva Ecija

Dear Ms. Dizon:

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 **VALLERY ENTERPRISES** for the project: **VARIOUS MEDICAL SUPPLIES** specifically item # 3 & 8 contained in PR# 2021-02-053 with an amount equivalent to **Eleven Thousand** Five Hundred Ten Pesos Only (Php. 11,510.00), 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. JENNALYN DIZON
Authorized Representative
VALLERY ENTERPRISES
Mabini Street Extension, Cabanatuan City, Nueva Ecija
Date:

BAC RESOLUTION No. GS043-2021 VARIOUS MEDICAL SUPPLIES