NOA #:2021-217



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

November 16, 2021 Date

Mr. MARCELO H. AUSTRIA
Store Manager
INFOWORX INC.
Mc Arthur Highway, 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 INC. for the project: LT. EQUIPMENT specifically item # 1 contained in PR# 2021-05-116 with an amount equivalent to One Hundred Twenty Thousand Pesos Only (Php. 120,000.00), 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 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/2

Conforme

Mr. MARCELO H. AUSTRIA

Store Manager

INFOWORX INC.

Mc Arthur Highway, San Roque, Tarlac City

Date: 1 22 20 21

BAC RESOLUTION No. GS151-2021 1.T. EQUIPMENT

NOA #:2021-217



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

November 16, 2021 Date

Mr. MARCELO H. AUSTRIA
Store Manager
INFOWORX INC.
Mc Arthur Highway, 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 INC.** for the project: **I.T. EQUIPMENT** specifically item # 1 contained in PR# 2021-05-116 with an amount equivalent to **One Hundred Twenty Thousand Pesos Only (Php. 120,000.00)**, 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:

Mr. MARCELO H. AUSTRIA
Store Manager
INFOWORX INC.
Mc Arthur Highway, San Roque, Tarlac City
Date:

BAC RESOLUTION No. GS151-2021 I.T. EQUIPMENT