NOA #:2025-166



Republic of the Philippines TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telefax (045) 606-8157 Website: www.tsu.edu.ph

NOTICE OF AWARD

February 13, 2025

MS. MA. PRISCILLA JESSICA HERNANDEZ PHGC HEALTH CARE PRODUCTS TRADING

B8 L11B Kapayapaan St. Franville V Subd. Brgy. 172, Novaliches, Caloocan City

Dear Ms. Hernandez,

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 PHGC HEALTH CARE PRODUCTS TRADING for the project: VARIOUS MEDICAL AND DENTAL SUPPLIES specifically item no/s 3, 4, 5, 6, 9, 10, 13, 15, 29, 30 & 54 contained in P.R.# 2024-11-461 with an amount equivalent to Twenty-Seven Thousand Six Hundred Fifty Pesos (Php 27,650.00), 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. ARNØLD E. VELASCO

President/

Conførme:

MS. MA. PR SCILLA JESSICA HERNANDEZ PHGC HEALTH CARE PRODUCTS TRADING

B8 L11B Kapayapaan St. Franville V Subd.

Brgy. 172, Novaliches, Caloocan City

Date: Feb 24, 2025

BAC RESOLUTION NO. GS049-2025 VARIOUS MEDICAL AND DENTAL SUPPLIES

NOA #:2025-166



Republic of the Philippines

TARLAC STATE UNIVERSITY Romulo Blvd., San Vicente, Tarlac city

Telefax (045) 606-8157 Website: www.tsu.edu.ph

NOTICE OF AWARD

February 13, 2025

MS. MA. PRISCILLA JESSICA HERNANDEZ PHGC HEALTH CARE PRODUCTS TRADING

B8 L11B Kapayapaan St. Franville V Subd. Brgy. 172, Novaliches, Caloocan City

Dear Ms. Hernandez,

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 **PHGC HEALTH CARE PRODUCTS TRADING** for the project: **VARIOUS MEDICAL AND DENTAL SUPPLIES** specifically item no/s 3, 4, 5, 6, 9, 10, 13, 15, 29, 30 & 54 contained in P.R.# 2024-11-461 with an amount equivalent to **Twenty-Seven Thousand Six Hundred Fifty Pesos (Php 27,650.00)**, has been accepted.

You are therefore required to deliver the items within $\underline{\mathbf{Thirty}}$ (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. ARNOLD E. VELASCO

President (

Conførme:

MS. MA. PRISCILLA JESSICA HERNANDEZ PHGC HEALTH CARE PRODUCTS TRADING

B8 L11B Kapayapaan St. Franville V Subd.

Brgy. 172, Novaliches, Caloocan City

Date:

BAC RESOLUTION NO. GS049-2025 VARIOUS MEDICAL AND DENTAL SUPPLIES