NOA #:2019-218



Republic of the Philippines TARLAC STATE UNIVERSITY

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

NOTICE OF AWARD

July 12, 2019 Date

Ms. JUNA CHRIS A. RICAMARA
Sales Manager
GOLDEN BAT (FAR EAST) INC.
#52 Set. O.M. Alcaraz cor. D. Tuazon Sts., Quezon City

Dear Ms. Ricamara:

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 GOLDEN BAT (FAR EAST) INC. for the project: VARIOUS LABORATORY GLASSWARE, SUPPLIES AND MATERIALS FOR THE UNIVERSITY specifically item # 15, 19, 30, 33, 34, 39, 40, 41 & 113 contained in PR# 2018-11-351 with an amount equivalent to Sixty Six Thousand Seven Hundred Seventy Three Pesos (Php. 66,773.00). 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 O. MALLARI President

Conforme:

GOLDEN BAT WAR EAST) INC. Ms. JUNA CHRIS A. RICAMARA

Sales Manager

COLDEN BAT (FAR EAST) INC.

#52 Sct. O.M. Alcaraz cor. D. Tuazon Sts., Quezon City

Date: July 14, 2019

NOA #:2019-218



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

July 12, 2019 Date

Ms. JUNA CHRIS A. RICAMARA
Sales Manager
GOLDEN BAT (FAR EAST) INC.
#52 Sct. O.M. Alcaraz cor. D. Tuazon Sts., Quezon City

Dear Ms. Ricamara:

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 **GOLDEN BAT (FAR EAST) INC.** for the project: **VARIOUS LABORATORY GLASSWARE, SUPPLIES AND MATERIALS FOR THE UNIVERSITY** specifically item # 15, 19, 30, 33, 34, 39, 40, 41 & 113 contained in PR# 2018-11-351 with an amount equivalent to **Sixty Six Thousand Seven Hundred Seventy Three Pesos (Php. 66,773.00)**, 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. JUNA CHRIS A. RICAMARA
Sales Manager
GOLDEN BAT (FAR EAST) INC.
#52 Sct. O.M. Alcaraz cor. D. Tuazon Sts., Quezon City
Date:______