NOA #:2020-192



## 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

October 8, 2020 Date

Mr. RODEL C. NAVARRO
Authorized Representative
R.L. NAVARRO HARDWARE
Magalang Rd, Sitio Maligaya, Angeles City

Dear Mr. Navarro:

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 R.L. NAVARRO HARDWARE for the project: VARIOUS HARDWARE MATERIALS specifically item/s # 4 & 5 contained in PR# 2020-09-191 with an amount equivalent to Four Hundred Ninety One Thousand Two Hundred Pesos Only (Php. 491.200.00), 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. MYRNAO MALLAR President 8/45

Conforme:

Mr. RODEL C. NAVARRO
Authorized Representative
R.L. NAVARRO HARDWARE
Magalang Rd, Sitio Maligaya, Angeles City
Date: 10 09 2020

BAC RESOLUTION NO. GS154-2020 VARIOUS HARDWARE MATERIALS

NOA #:2020-192



## 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**

October 8, 2020 Date

Mr. RODEL C. NAVARRO
Authorized Representative
R.L. NAVARRO HARDWARE
Magalang Rd, Sitio Maligaya, Angeles City

Dear Mr. Navarro:

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 R.L. NAVARRO HARDWARE for the project: <u>VARIOUS HARDWARE MATERIALS</u> specifically item/s # 4 & 5 contained in PR# 2020-09-191 with an amount equivalent to <u>Four Hundred Ninety One Thousand Two Hundred Pesos Only (Php. 491,200.00)</u>, 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.

DR. MYRNA Q. MALLARI
President

Conforme:

Mr. RODEL C. NAVARRO
Authorized Representative
R.L. NAVARRO HARDWARE
Magalang Rd, Sitio Maligaya, Angeles City
Date:

BAC RESOLUTION NO. GS154-2020 VARIOUS HARDWARE MATERIALS