NOA #:2023-367



## Republic of the Philippines

## TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telefax (045) 606-8142 - Website: www.tsu.edu.ph

### NOTICE OF AWARD

June 15, 2023

MR. JOEU F. MANIUA
General Manager
LLY IF CHERADING
B5 U.S2 P2 Northgate Park, Brgy, Sto Cristo, CSJDM Bulacan

Dear Mr. Manila,

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 ULY TECH TRADING for the project <u>VARIOUS AUDIO VISUAL EQUIPMENT</u> specifically item = 4 contained in PRs 2073-04-(50) with an amount equivalent to <u>Two Hundred Twenty Nine Thousand Eight Hundred Fifty Pesos (Php. 229,850.00)</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 Propert

Very truly yours.

DR. ARNOUD E. VELASCO

President E.

Conforme.

MR. JOEL F. MANIEA

General Manager

ULY TECH TRADING

BS 1-5? P? Northgate Park Brgy Sto Cristo CS (IMA Enducan

Date 22 JUNE 2023

BACRESORT FION NO GS267-2023 VARIOUS AUDIO VISUAL EQUIPMENT

NOA #:2023-367



# Republic of the Philippines

#### TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 606-8142 Website: www.tsu.edu.ph

## **NOTICE OF AWARD**

June 15, 2023

MR. JOEL F. MANILA General Manager ULY TECH TRADING B3 L52 P2 Northgate Park, Brgy. Sto Cristo, CSJDM Bulacan

Dear Mr. Manila,

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 ULY TECH TRADING for the project: <u>VARIOUS AUDIO VISUAL EQUIPMENT</u> specifically item # 4 contained in PR# 2023-04-150 with an amount equivalent to <u>Two Hundred Twenty Nine Thousand Eight Hundred Fifty Pesos (Php. 229,850.00)</u>, 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.

DR. ARNOLD E. VELASCO
President

Conforme:

MR. JOEL F. MANILA
General Manager
ULY TECH TRADING
B3 L52 P2 Northgate Park, Brgy. Sto Cristo, CSJDM Bulacan
Date:\_\_\_\_\_

BAC RESOLUTION NO. GS297-2023 VARIOUS AUDIO VISUAL EQUIPMENT