NOA #:2022-138



## 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**

June 22, 2022

MR. NELSON ANG
Manager
QUE KANG HARDWARE
F. Tañedo St., Poblacion, Tarlac City

Dear Mr. Ang:

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 **QUE KANG HARDWARE** for the project: **VARIOUS HARDWARE MATERIALS** specifically item # 34, 48, 49, 51, 54, 60, 75, & 83 contained in PR# 2022-04-092 with an amount equivalent to **Eighty Eight Thousand One Hundred Sixty Pesos (Php. 88,160.00)**, 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. ARNOLD E. VELASCO
President

Conforme:

MR/NELSON ANG
Manager

QUE KANG HARDWARE
F. Tañedo St., Poblacion, Tarlac City
Date: 7/7/22

BAC RESOLUTION NO. GS088-2022 VARIOUS HARDWARE MATERIALS

NOA #:2022-138



## 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

June 22, 2022

MR. NELSON ANG
Manager
QUE KANG HARDWARE
F. Tañedo St., Poblacion, Tarlac City

Dear Mr. Ang:

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 QUE KANG HARDWARE for the project: <u>VARIOUS HARDWARE MATERIALS</u> specifically item # 34, 48, 49, 51, 54, 60, 75, & 83 contained in PR# 2022-04-092 with an amount equivalent to <u>Eighty Eight Thousand One Hundred Sixty Pesos (Php. 88,160.00)</u>, 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.

DR. ARNOLD E. VELASCO
President
Conforme:
MR. NELSON ANG

Very truly yours,

Manager

**QUE KANG HARDWARE**F. Tañedo St., Poblacion, Tarlac City

Date:

BAC RESOLUTION NO. GS088-2022 VARIOUS HARDWARE MATERIALS