NOA #:2024-485



# 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**

May 24, 2024

MS. CARREN P. UGTUHAN BELMAN LABORATORIES

Belman Building, #78 Cordillera St., cor. Quezon Ave., Barangay Doña Josefa, Quezon City

Dear Ms. Ugtuhan,

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 **BELMAN LABORATORIES** for the project: **LABORATORY GLASSWARE AND SUPPLIES** specifically item no. 2 contained in P.R.# 2024-03-109 with an amount equivalent to **Ninety-Four Thousand Eighty Pesos (Php 94,080.00)**, has been accepted.

You are therefore required to deliver the items within <u>Sixty</u> (60) 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:

MS. CARREN P. UGTUHAN BELMAN LABORATORIES

Belman Building, #78 Cordillera St., cor. Quezon Ave.,

Barangay Doña Josefa, Quezon City

Date: 6/3/2024

NOA #:2024-485



## 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**

May 24, 2024

### MS. CARREN P. UGTUHAN BELMAN LABORATORIES

Belman Building, #78 Cordillera St., cor. Quezon Ave., Barangay Doña Josefa, Quezon City

Dear Ms. Ugtuhan,

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 **BELMAN LABORATORIES** for the project: **LABORATORY GLASSWARE AND SUPPLIES** specifically item no. 2 contained in P.R.# 2024-03-109 with an amount equivalent to **Ninety-Four Thousand Eighty Pesos (Php 94,080.00)**, has been accepted.

You are therefore required to deliver the items within  $\underline{Sixty}$  (60) 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

Conforme:

President (

MS. CARREN P. UGTUHAN BELMAN LABORATORIES

Belman Building, #78 Cordillera St., cor. Quezon Ave., Barangay Doña Josefa, Quezon City

Date:			