NOA #:2023-879



# 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**

December 6, 2023

MS. JOAN P. FUNTANILLA
TRIPLE 1 OFFICE SUPPLIES AND EQUIPMENT TRADING
445 M.H. Del Pilar St. Santo Cristo, Tarlac City

Dear Ms. Funtanilla.

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 TRIPLE 1 OFFICE SUPPLIES AND EQUIPMENT TRADING for the project. VARIOUS MATERIALS FOR CHILD CARE specifically item # 1, 3, & 4 contained in PR# 2023-09-355 with an amount equivalent to Eleven Thousand Twenty Pesos (Php 11,020,00), has been accepted.

You are therefore required to deliver the items within <u>Twenty</u> (20) 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. ARNØLD E. VELASCO

President

Contorme:

MS. JOAN P. FUNTAMILLA

TRIPLE 1 OFFICE SUPPLIES AND EQUIPMENT TRADING

445 M.H. Del Pila St. Salto Cristo, Tarlac City

Date: 12/12/23

BAC RESOLUTION NO. GS669-2023 VARIOUS MATERIALS FOR CHILD CARE-

NOA #:2023-879



## 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**

December 6, 2023

MS. JOAN P. FUNTANILLA /
TRIPLE 1 OFFICE SUPPLIES AND EQUIPMENT TRADING /

445 M.H. Del Pilar St. Santo Cristo, Tarlac City

Dear Ms. Funtanilla,

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 TRIPLE 1 OFFICE SUPPLIES AND EQUIPMENT TRADING for the project: VARIOUS MATERIALS FOR CHILD CARE specifically item # 1, 3, & 4 contained in PR# 2023-09-355 with an amount equivalent to Eleven Thousand Twenty Pesos (Php 11,020.00), has been accepted.

You are therefore required to deliver the items within <u>Twenty</u> (20) 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:

MS. JOAN P. FUNTANILLA
TRIPLE 1 OFFICE SUPPLIES AND EQUIPMENT TRADING

445 M.H. Del Pilar St. Santo Cristo, Tarlac City

Date:

BAC RESOLUTION NO. GS669-2023 VARIOUS MATERIALS FOR CHILD CARE