NOA #:2019-378



Republic of the Philippines TARLAC STATE UNIVERSITY

Romulo Bivd., San Vicerte, Tarlac city Tele ax 045) 982 3734 Website: www.tsu.ecu.ph

VOTICE OF AWARD

December 12 1(1)
Date

MR. JESUS LAM JR Authorized Representative TOPCOMS MARKE FING CORPORATION 1647 Tait Ave. Malat. Mania, 1dt 4 Metro Manila

Dear Mr. Lim:

After careful evaluation by the Lies and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are Lappy to notify you that the Quotation of TOPCOMS MARKETING CORPORATION to the process V VRIOUS SPORTS EQUIPMENT specifically item/s # 1.4.5.6.2.9. (0.11.1 a.t.) - 15.19.17. 8. 9. 25. 29. 30. 31. 3- & 35 contained in PR# 2019-10-397 to the analysis of the Committee of Control of C

You are therefore required to deliver the items within Thirty (30) salencial days upon signing the Purchase Order. If the de varite items is indicated in the Parchase Order shall constitute a sufficient ground to persity of insecret (110) of one percent. If o for every day of delay.

Your interest is been sociately is righly appreciated and we look forward to the satisfactory performance of you object on interest is Project.

Very truly yours

DR. MYRNA OLANILLARI

President (

12/20/19

MR. JESUS L MI JIC

Authorized Representative

TOPCOMS MARKETTSG CORPORATION 1647 Tail Ave. Milland Manife Life - Met o Manife

Date:

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NOTICE OF AWARD

December 12, 2019
Date

MR. JESUS LIM JR.
Authorized Representative
TOPCOMS MARKETING CORPORATION
1647 Taft Ave, Malate, Manila, 1004 Metro Manila

Dear Mr. Lim:

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 **TOPCOMS**MARKETING CORPORATION for the project: VARIOUS SPORTS EQUIPMENT specifically item/s # 1, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 25, 29, 30, 33, 34 & 35 contained in PR# 2019-10-397 with an amount equivalent to One Hundred Fifty Four Thousand Three Hundred Seventy Pesos Only (Php. 154,370.00), 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.

Very truly yours,

DR. MYRNA RIMALLAR President 40

Conforme:

MR. JESUS LIM JR.
Authorized Representative
TOPCOMS MARKETING CORPORATION
1647 Taft Ave, Malate, Manila, 1004 Metro Manila
Date: