



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac city  
Telefax (045) 606-8157 Website: www.tsu.edu.ph

NOA #:2024-013

**NOTICE OF AWARD**

January 5, 2024

**MS. JANE VALENCIA**  
**UP-TOWN INDUSTRIAL SALES, INC.**  
Up-town Bldg., 56 Madison St., Mandaluyong City

Dear Ms. Valencia:

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 **UP-TOWN INDUSTRIAL SALES, INC.** for the project: **VARIOUS HARDWARE MATERIALS** specifically item no/s. 34, 37, 38, 39, 41, 42, 51 & 56 contained in PR# 2023-09-378 with an amount equivalent to **Twenty Three Thousand One Hundred Seventy Pesos (Php. 23,170.00)**, has been accepted.

You are therefore required to deliver the items within **Ten (10)** 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. JANE VALENCIA**  
**UP-TOWN INDUSTRIAL SALES, INC.**  
Up-town Bldg., 56 Madison St., Mandaluyong City  
Date: 1-11-24

BAC RESOLUTION NO. GS789-2023  
VARIOUS HARDWARE MATERIALS

NOA #:2024-013



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**

January 5, 2024

**MS. JANE VALENCIA**  
**UP-TOWN INDUSTRIAL SALES, INC.**  
Up-town Bldg., 56 Madison St., Mandaluyong City

Dear Ms. Valencia:

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 **UP-TOWN INDUSTRIAL SALES, INC.** for the project: **VARIOUS HARDWARE MATERIALS** specifically item no/s. 34, 37, 38, 39, 41, 42, 51 & 56 contained in PR# 2023-09-378 with an amount equivalent to **Twenty Three Thousand One Hundred Seventy Pesos (Php. 23,170.00)**, has been accepted.

You are therefore required to deliver the items within **Ten (10)** 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. JANE VALENCIA**  
**UP-TOWN INDUSTRIAL SALES, INC.**  
Up-town Bldg., 56 Madison St., Mandaluyong City  
Date: \_\_\_\_\_

BAC RESOLUTION NO. GS789-2023  
VARIOUS HARDWARE MATERIALS