NOA #:2019-215



## Republic of the Philippines TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telefax (045) 982 3734 Website: www.tsu.edu.ph

### NOTICE OF AWARD

July 12, 2019 Date

Ms. KARIZZA MAE MALLARI NLKM TRADING 2120 Piy Margal St., Sampaloc, Manila

Dear Ms. Mallari:

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 NLKM TRADING for the project: VARIOUS LABORATORY GLASSWARE, SUPPLIES AND MATERIALS FOR THE UNIVERSITY specifically item # 3, 4, 5, 6, 7, 8, 9, 18, 23, 24, 25, 26, 27, 44, 48, 68, 69, 70, 73, 76, 81, 82, 83, 84, 97, 98 & 117 contained in PR# 2018-11-351 with an amount equivalent to Sixty Two Thousand Six Hundred Ten Pesos (Php. 62,610.00), 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 Q. N

President (

Conforme: Ms. KARIZZA MAE MALLARI

NLKM TRADING

2120 Piy Margal St., Sampaloc, Manila

BAC RESOLUTION NO. GS156-2019

VARIOUS LABORATORY GLASSWARE, SUPPLIES AND MATERIALS FOR THE UNIVERSITY

NOA #:2019-215



# Republic of the Philippines

## TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telefax (045) 982 3734 Website: www.tsu.edu.ph

#### NOTICE OF AWARD

July 12, 2019 Date

Ms. KARIZZA MAE MALLARI NLKM TRADING 2120 Piy Margal St., Sampaloc, Manila

Dear Ms. Mallari:

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 **NLKM TRADING** for the project: **VARIOUS LABORATORY GLASSWARE**, **SUPPLIES AND MATERIALS FOR THE UNIVERSITY** specifically item # 3, 4, 5, 6, 7, 8, 9, 18, 23, 24, 25, 26, 27, 44, 48, 68, 69, 70, 73, 76, 81, 82, 83, 84, 97, 98 & 117 contained in PR# 2018-11-351 with an amount equivalent to **Sixty Two Thousand Six Hundred Ten Pesos (Php. 62,610.00)**, 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. MYRNA Q. MALLARI

President 4

Conforme:

Ms. KARIZZA MAE MALLARI

NLKM TRADING

2120 Piy Margal St., Sampaloc, Manila

Date: 9/26/19