NOA #:2024-829



### Republic of the Philippines

### TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telefax (045) 606-8142 Website: www.tsu.edu.ph

#### NOTICE OF AWARD

September 18, 2024

MR. MARK LESTER A. BOLOS
Sales Admin
ALPHA DIGIZONE MARKETING
#2702 Taft Ave. St., Barangay 097, Pasay City, Metro Manila

Dear Mr. Bolos.

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 ALPHA DIGIZONE MARKETING for the project: VARIOUS PHOTOGRAPHIC PARTS, SUPPLIES AND ACCESSORIES specifically item # 1, 3, & 7 contained in PR# 2024-03-142 with an amount equivalent to Twenty-Seven Thousand Three Hundred Fifty Pesos (Php. 27,350.00), 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. ARNOLD E. VELASCO

President

Conformé:

MR. MARK/LESTER A. BOLOS

Sales Admin

ALPHA DIGIZONE MARKETING

#2702 Taft'Ave. St., Barangay 097, Pasay City, Metro Manila

Date: 00 25 2024

NOA #:2024-829



# Republic of the Philippines TARLAC STATE UNIVERSITY

## Romulo Blvd., San Vicente, Tarlac city

Telefax (045) 606-8142 Website: www.tsu.edu.ph

### **NOTICE OF AWARD**

September 18, 2024

MR. MARK LESTER A. BOLOS
Sales Admin
ALPHA DIGIZONE MARKETING
#2702 Taft Ave. St., Barangay 097, Pasay City, Metro Manila

Dear Mr. Bolos,

Very truly yours,

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 **ALPHA DIGIZONE MARKETING** for the project: **VARIOUS PHOTOGRAPHIC PARTS, SUPPLIES AND ACCESSORIES** specifically item # 1, 3, & 7 contained in PR# 2024-03-142 with an amount equivalent to **Twenty-Seven Thousand Three Hundred Fifty Pesos (Php. 27,350.00)**, 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.

AL CONTRACTOR OF THE PARTY OF T
DR. ARNOLD E. VELASCO
President
Conforme:
MR. MARK LESTER A. BOLOS
Sales Admin
ALPHA DIGIZONE MARKETING
#2702 Taft Ave. St., Barangay 097, Pasay City, Metro Manila
Date: