NOA #:2021-081



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

April 13, 2021 Date

Ms. PATRIA FIGUEROA Authorized Representative DUCKTEN CORPORATION #704 Pablo Ocampo Sr. Street Malate Manila

Dear Ms. Figueroa:

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 DUCKTEN CORPORATION for the project: RECREATIONAL EQUIPMENT & SUPPLIES specifically item # 4 contained in PR# 2021-02-055 with an amount equivalent to Thirteen Thousand One Hundred Eighty Eight Pesos Only (Php. 13,188.00), 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. MALLARI

President

Ms. PATRIA FIGUEROA Authorized Representative

DUCKTEN CORPORATION

#704 Pablo Ocampo Sr. Street Malate Manila

Date: May 05, 2021 1:40 pm

BAC RESOLUTION No. GS047-2021 RECREATIONAL EQUIPMENT & SUPPLIES

NOA #:2021-081



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

April 13, 2021 Date

Ms. PATRIA FIGUEROA
Authorized Representative
DUCKTEN CORPORATION
#704 Pablo Ocampo Sr. Street Malate Manila

Dear Ms.Figueroa:

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 **DUCKTEN CORPORATION** for the project: **RECREATIONAL EQUIPMENT & SUPPLIES** specifically item # 4 contained in PR# 2021-02-055 with an amount equivalent to **Thirteen Thousand One Hundred Eighty Eight Pesos Only (Php. 13,188.00)**, 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. MALLARI

Conforme:

Ms. PATRIA FIGUEROA
Authorized Representative
DUCKTEN CORPORATION
#704 Pablo Ocampo Sr. Street Malate Manila
Date:

BAC RESOLUTION No. GS047-2021 RECREATIONAL EQUIPMENT & SUPPLIES