

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

May 18, 2023

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: <u>VARIOUS HARDWARF</u>, <u>MATERIALS</u> specifically item #3, 10, 13, 14, & 15 contained in PR# 2023-03-110 with an amount equivalent to <u>Three Thousand Eight Hundred Fifty Seven Pesos and Fifty Centavos (Php. 3,857,50)</u> 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. ARNØLD E. VELASCO

President/

Conformé:

MS. JANE VALENCIA

UP-TOWN INDUSTRIAL SALES, INC.

Up-town Bldg., 56 Madison St., Mandaluvong City

> BAC RESOLUTION NO OSZOLEGE VARIOUS HARDWARE MATERIALS

NOA #:2023-310



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NOTICE OF AWARD

May 18, 2023

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 # 3, 10, 13, 14, & 15 contained in PR# 2023-03-110 with an amount equivalent to **Three Thousand Eight Hundred Fifty Seven Pesos and Fifty Centavos (Php. 3,857.50)**, has been accepted.

You are therefore required to deliver the items within $\underline{\mathbf{Thirty}}$ (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. 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. GS204-2023 VARIOUS HARDWARE MATERIALS