NOA #:2023-679



## 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

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MS. JANE VALENCIA UP-TOWN INDUSTRIAL SALES, INC.

Liptown Bldg. 36 Madison St., Mandaluvong City

Dear G. 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 # 19, 21, 27, 28, 50, 51, & 122 contained in PR= 2023-09-364 with an amount equivalent to Ien Thousand One Hundred Eighty-One Pesos (Php. 10.181.00 has been accepted

You are therefore required to deliver the items within **Twenty** (20) 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 (1/6) for every day

Your interest in this opportunity is highly appreciated and we look forward to the satisfactor. performance of your obligation under this Project

Very high yours.

DR. ARNOED E. VELASCO Pro-idented, 27

Conforme

NS. IANE VAILENCIA LP-TOWN INDESTRIAL SALES, INC.

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# 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

October 3, 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 # 19, 21, 27, 28, 50, 51, & 122 contained in PR# 2023-09-364 with an amount equivalent to **Ten Thousand One Hundred Eighty-One Pesos (Php. 10,181.00)**, has been accepted.

You are therefore required to deliver the items within  $\underline{\mathbf{Twenty}}$  (20) 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: