NOA #:2019-226



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 31, 2019 Date

MAJ. GARY J. PASCO
Operations Manager
SAFPS ENTERPRISES
#13 J. M. Basa St., Calumpang,
Marikina City

Dear Maj. Pasco:

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 **SAFPS ENTERPRISES** dated June 10, 2019 for the project: **SAFETY EQUIPMENT** specifically item # 1 & 2 contained in PR# 2019-06-208 with an amount equivalent to **Ninety Six Thousand Pesos Only(Php. 96,000.00)**, 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,

President

Conforme:

MAJ. GARY J. PASCO
Operations Manager
SAFPS ENTERPRISES
#13 J. M. Basa St., Calumpang,
Marikina City

Date:

NOA #:2019-226



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NOTICE OF AWARD

July 31, 2019 Date

MAJ. GARY J. PASCO Operations Manager SAFPS ENTERPRISES #13 J. M. Basa St., Calumpang. Marikina City

Dear Maj. Pasco

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 SAFPS ENTERPRISES dated June 10, 2019 for the project: SAFETY EQUIPMENT specifically item # 1 & 2 contained in PR# 2019-06-208 with an amount equivalent to Ninety Six Thousand Pesos Only(Php. 96,000,00), 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,

OR MARNA OF WALLAR President

Conforme

MAJ. GAHY J. PASCO
Operation Manager
SAFPS UNTERPRISES
#13 J M Basa St., Calumpang.

Date 01 AUG 2019

BAC RESOLUTION NO GS166-2019 SAFETY EQUIPMENT

