

## Republic of the Philippines TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telefax (045) 606-0142 Website: www.tsu.edu.ph

## NOTICE OF AWARD

March 16, 2022

Mr./Ms. LAURENCE BAUTISTA
Authorized Representative
BENEL INDUSTRIES CORP
17 Calbayog Street, Mandaluyong City, Metro Manila

Dear Mr./Ms. Bautista,

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 BENEL INDUSTRIES CORP for the project: VARIOUS SPORTS EQUIPMENT specifically item # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, & 23 contained in PR# 2022-02-037 with an amount equivalent to One Hundred Sixty Thousand Eight Hundred Twenty Pesos (Php. 160,820.00). 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 xours,

President

DR. MYRNA Q MALLARI

Mr./Ms. LAURENCE BAUTISTA

Authorized Representative

BENEL INDUSTRIES CORP 17 Calbayog Street, Mandaluyong City, Metro Manila

Date: 03/31/22

BAC RESOLUTION NO. GS030-2022 VARIOUS SPORTS EQUIPMENT

NOA #:2022-059



## Republic of the Philippines TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 606-0142 Website: www.tsu.edu.ph

NOTICE OF AWARD

March 16, 2022

Mr./Ms. LAURENCE BAUTISTA
Authorized Representative
BENEL INDUSTRIES CORP
17 Calbayog Street, Mandaluyong City, Metro Manila

Dear Mr./Ms. Bautista,

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 **BENEL INDUSTRIES CORP** for the project: **VARIOUS SPORTS EQUIPMENT** specifically item # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, & 23 contained in PR# 2022-02-037 with an amount equivalent to **One Hundred Sixty Thousand Eight Hundred Twenty Pesos (Php. 160,820.00)**, 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.

DR. MYRNA Q MALLARI
President

Conforme:

Mr./Ms. LAURENCE BAUTISTA
Authorized Representative
BENEL INDUSTRIES CORP
17 Calbayog Street, Mandaluyong City, Metro Manila
Date:

BAC RESOLUTION NO. GS030-2022 VARIOUS SPORTS EQUIPMENT