NOA #:2023-114



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 1, 2023

Mr. JESUS LIM JR.
TOPCOMS MARKETING CORP.
1647 Taft Ave. Malate, Manila

Dear Mr. Lim:

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 **TOPCOMS MARKETING CORP**, for the project: **VARIOUS SPORTS SUPPLIES** specifically item # 9, 10, 12, 13, 14, & 15 contained in PR# 2023-02-058 with an amount equivalent to **Two Hundred Forty Four Thousand Four Hundred Pesos (Php. 244,400,00)**, has been accepted.

You are therefore required to deliver the items within <u>Ten (10)</u> 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:

Mr. JEŚUS LYM JR.

TOPCOMS MARKETING CORP.

1647 Taft Ave, Malate, Manila

Date: 3 2 23

BACRISOUS HONNO GS-79/2023 VARIOUS SPORTS SUPPLUS

NOA #:2023-114



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 1, 2023

Mr. JESUS LIM JR. TOPCOMS MARKETING CORP.

1647 Taft Ave, Malate, Manila

Dear Mr. Lim:

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 **TOPCOMS MARKETING CORP.** for the project: **VARIOUS SPORTS SUPPLIES** specifically item # 9, 10, 12, 13, 14, & 15 contained in PR# 2023-02-058 with an amount equivalent to **Two Hundred Forty Four Thousand Four Hundred Pesos (Php. 244,400.00)**, has been accepted.

You are therefore required to deliver the items within $\underline{\mathbf{Ten}}$ (10) 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

Conforme:

Mr. JESUS LIM JR. TOPCOMS MARKETING CORP.

1647 Taft Aye, Malate, Manila

Date: 3/2/23

BAC RESOLUTION NO. GS079-2023 VARIOUS SPORTS SUPPLIES