NOA #:2020-166



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

September 9, 2020 Date

Ms. EVELYN M. HERNANDEZ Account Executive ACCEL PRIME TECHNOLOGIES, INC. Unit 405 PM Bldg., No. 26 N. Domingo St., Corner Gilmore St., Quezon City

Dear Ms. Hernandez:

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 ACCEL PRIME TECHNOLOGIES INC. for the project: IT EQUIPMENT specifically item # 2 contained in PR# 2020-08-165 with an amount equivalent to Fifty Four Thousand Five Hundred Pesos (Php 54,500.00), 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, DR. MYRNA Q President

Conforme:

Ms. EVELYN M. HERNANDEZ

Account Executive

ACCEL PRIME TECHNOLOGIES, INC. Unit 405 PM Bldg., No. 26 N. Domingo St.,

Corner Gilmore St., Quezon City

Date:

BAC RESOLUTION NO. 68126-2020 IT EQUIPMENT

NOA #:2020-166



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NOTICE OF AWARD

September 9, 2020 Date

Ms. EVELYN M. HERNANDEZ
Account Executive
ACCEL PRIME TECHNOLOGIES, INC.
Unit 405 PM Bldg., No. 26 N. Domingo St.,
Corner Gilmore St., Quezon City

Dear Ms. Hernandez;

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 ACCEL PRIME TECHNOLOGIES INC. for the project: IT EQUIPMENT specifically item # 2 contained in PR# 2020-08-165 with an amount equivalent to Fifty Four Thousand Five Hundred Pesos (Php 54,500.00), 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.

DR. MYRNA Q. MALLARI
President

Conforme:

Ms. EVELYN M. HERNANDEZ
Account Executive
ACCEL PRIME TECHNOLOGIES, INC.
Unit 405 PM Bldg., No. 26 N. Domingo St.,
Corner Gilmore St., Quezon City
Date:_____

BAC RESOLUTION NO. GS126-2020 IT EQUIPMENT