NOA #:2024-749



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

August 22, 2024

MS. AIRIZ MAE FARRALES HYPER KEM AND MACHINERIES INC.

Brgy. Punta, Bubuyan Road, Calamba, Laguna

Dear Ms. Farrales.

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 HYPER KEM AND MACHINERIES INC. for the project: VARIOUS CHEMICALS FOR SEWAGE TREATMENT PLANT specifically item no/s 1, 2, 3, & 4 contained in P.R.# 2024-07-280 with an amount equivalent to One Hundred Seventy Two Thousand Five Hundred Pesos (Php 172,500.00), has been accepted.

You are therefore required to deliver the items within <u>Thirty (30)</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

Conforme:

MS. AIRIZ MAE FARRALES HYPER KEM AND MACHINERIES INC.

Brgy. Punta, Bubuyan Road, Calamba, Laguna

Date: 9/3/24

BAC RESOLUTION NO. GS564-2024 VARIOUS CHEMICALS FOR SEWAGE TREATMENT PLANT

NOA #:2024-749



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

August 22, 2024

MS. AIRIZ MAE FARRALES HYPER KEM AND MACHINERIES INC.

Brgy. Punta, Bubuyan Road, Calamba, Laguna

Dear Ms. Farrales,

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 **HYPER KEM AND MACHINERIES INC.** for the project: **VARIOUS CHEMICALS FOR SEWAGE TREATMENT PLANT** specifically item no/s 1, 2, 3, & 4 contained in P.R.# 2024-07-280 with an amount equivalent to **One Hundred Seventy Two Thousand Five Hundred Pesos (Php 172,500.00)**, has been accepted.

You are therefore required to deliver the items within <u>Thirty (30)</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:

MS. AIRIZ MAE FARRALES HYPER KEM AND MACHINERIES INC.

Brgy. Punta, Bubuyan Road, Calamba, Laguna

Date: