NOA# 2019-296



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

October 4, 2019 Date

MS. MARY ROSE GARCIA
DAU AGRI INDUSTRIAL CORP.
Dau Access Road, Dau., Mabalacat, Pampanga

Dear Ms. Garcia.

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 DAU AGRI INDUSTRIAL CORP. for the project: VARIOUS HARDWARE MATERIALS FOR MOTORPOOL SHOP USE specifically items # 15, 16, 19, 21, 22, 25, 26, 27, 28, 33, 34, 35, 36, 37, 39, 42, 43 & 44 contained in PR# 2019-05-189 with an amount equivalent to Forty Five Thousand One Hundred Sixty Pesos (Php. 45,16).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. MALLARI President

Conforme:

MS. MÄRYRÖSE GARCIA

DAU AGRI INDUSTRIAL CORP.

Dau Access Road, Dau., Mabalacat, Pampanga

Date: 11-13-19

19123243

BAC RESOLUTION NO. GS213-2019
VARIOUS HARDWARE MATERIALS FOR MOTORPOOL SHOP USE

NOA# 2019-296



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NOTICE OF AWARD

October 4, 2019
Date

MS. MARY ROSE GARCIA DAU AGRI INDUSTRIAL CORP.

Dau Access Road, Dau,, Mabalacat, Pampanga

Dear Ms. Garcia,

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 **DAU AGRI INDUSTRIAL CORP.** for the project: **VARIOUS HARDWARE MATERIALS FOR MOTORPOOL SHOP USE** specifically items # 15, 16, 19, 21, 22, 25, 26, 27, 28, 33, 34, 35, 36, 37, 39, 42, 43 & 44 contained in PR# 2019-05-189 with an amount equivalent to **Forty Five Thousand One Hundred Sixty Pesos (Php. 45,160.00)**, 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.

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Very truly yours, OR. MYRNA O. MALLARI President	
Conforme:	
MS. MARY ROSE GARCIA DAU AGRI INDUSTRIAL CORP. Dau Access Road, Dau,, Mabalacat, Pampanga Date:	19123243