

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 6, 2020 Date

Mr. WILLIAM J. NACIONAL Authorized Representative LIFE GOAL ENTERPRISES Norville Subdivision Kawayan Tugatog, , Orani, Bataan, Region III, Philippines, 2112

Dear Mr. Nacional

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 LIFE GOAL ENTERPRISES for the project: SANITIZING FOOTBATH specifically item # 2 & 3 contained in PR# 2020-09-198 with an amount equivalent to Seventy Six Thousand Three Hundred Pesos Only (Php. 76,300.00), 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:

Mr. WILLIAM J. NACIONAL

Authorized Representative

LIFE GOAL ENTERPRISES

Norville Subdivision Kawayan Tugatog, , Orani, Bataan, Region III, Philippines, 2112

Date: October 11. 2020

NOA #:2020-187



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Dear Mr. Nacional:

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 **LIFE GOAL ENTERPRISES** for the project: **SANITIZING FOOTBATH** specifically item # 2 & 3 contained in PR# 2020-09-198 with an amount equivalent to **Seventy Six Thousand Three Hundred Pesos Only (Php. 76,300.00)**, 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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