NOA #:2019-049



### Republic of the Philippines TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tariac city Telefax (045) 982 3734 Website: www.tsu.edu.ph

### NOTICE OF AWARD

February 22, 2019 Date

Ms. JANE VALENCIA Hardware Salesman UP-TOWN INDUSTRIAL SALES INC. Up-Town Bldg., 56-58 Madison St., Mandaluyong City

Dear Mr. Ang:

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 UP-TOWN INDUSTRIAL SALES INC. for the project: HEAVY DUTY DOORKNOB specifically item's # 2 contained in PR# 2018-11-240 with an amount equivalent to Seven Thousand Nine Hundred Pesos Only (Php. 7,900,00), has been accepted.

You are therefore required to deliver the items within Twenty (20) 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 O. MALLARI

President Conforme: Gowbollers

Ms. JANE VALENCIA Hardware Salesman UP-TOWN INDUSTRIAL SALES INC. Up-Town Bldg., 56-58 Madison St., Mandaluyong City 2-24-19

UP-TOWN INDUSTRIAL SALES, INC. UP-TOWN BLDG. SE MADISON ST. MANDALUYONG CITY 1554 /FAX: 6315290/96

BACRISOLUTION NO GS937-2019 HEAVY DETTY DOORESOR

NOA #:2019-049



# Republic of the Philippines

## TARLAC STATE UNIVERSITY

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### NOTICE OF AWARD

February 22, 2019
Date

Ms. JANE VALENCIA
Hardware Salesman
UP-TOWN INDUSTRIAL SALES INC.
Up-Town Bldg., 56-58 Madison St., Mandaluyong City

Dear Mr. Ang:

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 **UP-TOWN INDUSTRIAL SALES INC.** for the project: **HEAVY DUTY DOORKNOB** specifically item/s # 2 contained in PR# 2018-11-340 with an amount equivalent to **Seven Thousand Nine Hundred Pesos Only (Php. 7,900.00)**, has been accepted.

You are therefore required to deliver the items within <u>Twenty</u> (20) 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,

President

Conforme:

Ms. JANE VALENCIA
Hardware Salesman
UP-TOWN INDUSTRIAL SALES INC.
Up-Town Bldg., 56-58 Madison St., Mandaluyong City
Date:\_\_\_\_\_