

NOA #: 2023-314



Republic of the Philippines

TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city

Telefax (045) 600-8157 Website: www.tsu.edu.ph

NOTICE OF AWARD

May 19, 2023

MS. JANE VALENCIA
UP-TOWN INDUSTRIAL SALES, INC.
Up-town Bldg., 56 Madison St., Mandaluyong City

Dear Ms. Valencia

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: **VARIOUS HARDWARE MATERIALS** specifically item # 13 contained in PR# 2023-04-135 with an amount equivalent to **Seven Thousand Nine Hundred Eighty-Three Pesos (Php.7,983.00)**, 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. ARNOLD E. VELASCO
President

Confirme

MS. JANE VALENCIA
UP-TOWN INDUSTRIAL SALES, INC.
Up-town Bldg., 56 Madison St., Mandaluyong City

Date **23 MAY 2023**

BAC RESOLUTION NO. GS249-2023
VARIOUS HARDWARE MATERIALS

NOA #:2023-314



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

May 19, 2023

MS. JANE VALENCIA
UP-TOWN INDUSTRIAL SALES, INC.
Up-town Bldg., 56 Madison St., Mandaluyong City

Dear Ms. Valencia:

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: **VARIOUS HARDWARE MATERIALS** specifically item # 13 contained in PR# 2023-04-135 with an amount equivalent to **Seven Thousand Nine Hundred Eighty-Three Pesos (Php.7,983.00)**, 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. ARNOLD E. VELASCO
President

Conforme:

MS. JANE VALENCIA
UP-TOWN INDUSTRIAL SALES, INC.
Up-town Bldg., 56 Madison St., Mandaluyong City
Date: _____

BAC RESOLUTION NO. GS249-2023
VARIOUS HARDWARE MATERIALS

10:02