NOA #:2023-272 1



# 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 4, 2023

MS. JANE VALENCIA UP-TOWN INDUSTRIAL SALES, INC.

Up-town Bldg., 56 Madison St., Mondaluvong 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: <u>VARIOUS HARDWARE MATERIALS</u> specifically item # 46, 52, 62, 65, 66, 67, & 68 contained in PR# 2023-03-122 with an amount equivalent to <u>Forty Four Thousand Six Hundred Twenty Sing Pesos and Fifty Centayos (Php. 44,629,50)</u>, has been accepted.

You are therefore required to deliver the items within Thirty (30) calendar days upon signing the Purchase Order Tailure to deliver the items as indicated in the Purchase Order shall constitute a sufficient ground for penalty of one-tenth (1/12) 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. ARNØÊD E₃VÆLASCO

Presideny 🔏

Confórme:

MS. JANE VALENCIA

UP-TOWN INDUSTRIAL SALES, INC.

Up-town Bldg., 56 Madison St., Mandaluyong City

Date:

15-19-23

HACRESOLUTION NO GS214-2923 AARIOUN HARDWARE MENTRIALN

NOA #:2023-272



# 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 4, 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 # 46, 52, 62, 65, 66, 67, & 68 contained in PR# 2023-03-122 with an amount equivalent to **Forty Four Thousand Six Hundred Twenty Nine Pesos and Fifty Centavos (Php. 44,629.50)**. 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. ARNÔLDÆ- VELASCO

President

Conforme:

MS. JANE VALENCIA
UP-TOWN INDUSTRIAL SALES, INC.

Up-town Bldg., 56 Madison St., Mandaluyong City

Date: