



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
 Romulo Blvd., San Vicente, Tarlac city  
 Telefax (045) 606-8157 Website: www.tsu.edu.ph

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 NOA #: 2024-1455

**NOTICE OF AWARD**

December 19, 2024

**MS. EDZ TUAZON**  
 Account Sales Manager  
**VERSATECH COMPUTER SYSTEM AND TRADING CO.**  
 Makati City, Metro Manila

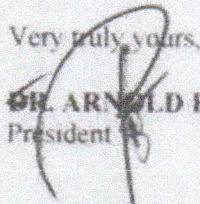
Dear Ms. Tuazon,

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 **VERSATECH COMPUTER SYSTEM AND TRADING CO.** for the project **IT TOOLS, SUPPLIES AND ACCESSORIES** specifically item # 1 contained in PR# 2024-10-409 with an amount equivalent to **Sixty-Seven Thousand Five Hundred Pesos (Php 67,500.00)**, has been accepted.

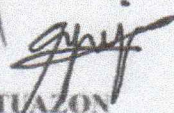
You are therefore required to deliver the items within **Sixty (60)** calendar days upon signing the Purchase Order. Failure to deliver the items as indicated in the Purchase Order shall constitute a sufficient ground for penalty of one-tenth (1/10) of one percent (1%) for every day of delay.

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. EDZ TUAZON**  
 Account Sales Manager  
**VERSATECH COMPUTER SYSTEM AND TRADING CO.**

Makati City, Metro Manila

Date: 1-07-2025

BAC RESOLUTION NO. GS843-2024  
 IT TOOLS, SUPPLIES AND ACCESSORIES



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**NOTICE OF AWARD**

December 19, 2024

**MS. EDZ TUAZON**  
Account Sales Manager  
**VERSATECH COMPUTER SYSTEM AND TRADING CO.**  
Makati City, Metro Manila

Dear Ms. Tuazon,

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 **VERSATECH COMPUTER SYSTEM AND TRADING CO.** for the project: **I.T TOOLS, SUPPLIES AND ACCESSORIES** specifically item # 1 contained in PR# 2024-10-409 with an amount equivalent to **Sixty-Seven Thousand Five Hundred Pesos (Php 67,500.00)**, has been accepted.

You are therefore required to deliver the items within **Sixty (60)** 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.

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President

DEC 20 2024

Conforme:

**MS. EDZ TUAZON**  
Account Sales Manager  
**VERSATECH COMPUTER SYSTEM AND TRADING CO.**  
Makati City, Metro Manila  
Date: \_\_\_\_\_

BAC RESOLUTION NO. GS843-2024  
I.T TOOLS, SUPPLIES AND ACCESSORIES