



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac city  
Telefax (045) 606-8142 Website: www.tsu.edu.ph

NOA #:2023-299

**NOTICE OF AWARD**

May 18, 2023

**MR. JOEL F. MANILA**  
General Manager  
**ULY TECH TRADING**  
B3 L52 P2 Northgate Park, Brgy. Sto Cristo, CSJDM Bulacan

Dear Mr. Manila,

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 **ULY TECH TRADING** for the project: **VARIOUS AUDIO VISUAL SUPPLIES** specifically item " 7, 8, 9, & 10 contained in PR# 2023-04-152 with an amount equivalent to **Sixty Three Thousand Nine Hundred Pesos (Php. 63,900.00)** 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. ARNOLD E. VELASCO**  
President

Conforme:

**MR. JOEL F. MANILA**  
General Manager  
**ULY TECH TRADING**  
B3 L52 P2 Northgate Park, Brgy. Sto Cristo, CSJDM Bulacan

Date: 23 MAY 2023

BAC RESOLUTION NO. GS258-2023  
VARIOUS AUDIO VISUAL SUPPLIES



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac city  
Telefax (045) 606-8142 Website: www.tsu.edu.ph

NOA #:2023-299

---

**NOTICE OF AWARD**

May 18, 2023

**MR. JOEL F. MANILA**

General Manager

**ULY TECH TRADING**

B3 L52 P2 Northgate Park, Brgy. Sto Cristo, CSJDM Bulacan

Dear Mr. Manila,

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 **ULY TECH TRADING** for the project: **VARIOUS AUDIO VISUAL SUPPLIES** specifically item # 7, 8, 9, & 10 contained in PR# 2023-04-152 with an amount equivalent to **Sixty Three Thousand Nine Hundred Pesos (Php. 63,900.00)**, 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. ARNOLD E. VELASCO**

President

Conforme:

**MR. JOEL F. MANILA**

General Manager

**ULY TECH TRADING**

B3 L52 P2 Northgate Park, Brgy. Sto Cristo, CSJDM Bulacan

Date: \_\_\_\_\_

BAC RESOLUTION NO. GS258-2023  
VARIOUS AUDIO VISUAL SUPPLIES