



Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 982 3734 Website: www.tsu.edu.ph

NOA #:2022-029

NOTICE OF AWARD

February 8, 2022

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 # 2, 3, 6, 7, 11, 13, 14, 15, 19, & 20 contained in PR# 2022-01-006 with an amount equivalent to **Twelve Thousand One Hundred Sixty Three Pesos & Fifty Centavos (Php. 12,163.50)**, 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,

[Signature]
DR. MYRNA Q. MALLARI
President

Conforme:

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

Date: 10 FEB 2022

BAC RESOLUTION NO. GS014-2022
VARIOUS HARDWARE MATERIALS



Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 982 3734 Website: www.tsu.edu.ph

NOA #:2022-029

NOTICE OF AWARD

February 8, 2022

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 # 2, 3, 6, 7, 11, 13, 14, 15, 19, & 20 contained in PR# 2022-01-006 with an amount equivalent to **Twelve Thousand One Hundred Sixty Three Pesos & Fifty Centavos (Php. 12,163.50)**, 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. MYRNA Q. MALLARI
President

Conforme:

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

BAC RESOLUTION NO. GS014-2022
VARIOUS HARDWARE MATERIALS