

NOA #:2024-220



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**

April 4, 2024

**MR. FREDDIE LABIS PADUA**  
**LUXENBERG MARKETING, INC.**  
202 Gov. Pascual Ave., Catmon, Malabon City

Dear Mr. Padua,

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 **LUXENBERG MARKETING, INC.** for the project: **VARIOUS AUDIO AND VISUAL SUPPLIES** specifically item # 15 contained in PR# 2024-01-007 with an amount equivalent to **Seventy-Six Thousand Nine Hundred Sixty Five Pesos (Php 76,965.00)**, 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. FREDDIE LABIS PADUA**  
**LUXENBERG MARKETING, INC.**  
202 Gov. Pascual Ave., Catmon, Malabon City  
Date: 04-06-2024

BAC RESOLUTION NO. GS141-2024  
VARIOUS AUDIO AND VISUAL SUPPLIES



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

NOA #:2024-220

---

**NOTICE OF AWARD**

April 4, 2024

**MR. FREDDIE LABIS PADUA**  
**LUXENBERG MARKETING, INC.**  
202 Gov. Pascual Ave., Catmon, Malabon City

Dear Mr. Padua,

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 **LUXENBERG MARKETING, INC.** for the project: **VARIOUS AUDIO AND VISUAL SUPPLIES** specifically item # 15 contained in PR# 2024-01-007 with an amount equivalent to **Seventy-Six Thousand Nine Hundred Sixty Five Pesos (Php 76,965.00)**, 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. FREDDIE LABIS PADUA**  
**LUXENBERG MARKETING, INC.**  
202 Gov. Pascual Ave., Catmon, Malabon City  
Date: \_\_\_\_\_

BAC RESOLUTION NO. GS141-2024  
VARIOUS AUDIO AND VISUAL SUPPLIES