



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

NOA #:2022-151

NOTICE OF AWARD

June 23, 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: **BATTERY** specifically item # 1 contained in PR# 2022-06-143 with an amount equivalent to **Thirty Five Thousand Nine Hundred Eight Pesos (Php. 35,908.00)**, has been accepted.

You are therefore required to deliver the items within Twenty (20) 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. ARNOLD E. VELASCO
President

Conforme: *[Signature]*

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

Date: 28 JUN 2022

BAC RESOLUTION NO. GS094-2022
BATTERY



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

NOA #:2022-151

NOTICE OF AWARD

June 23, 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: **BATTERY** specifically item # 1 contained in PR# 2022-06-143 with an amount equivalent to **Thirty Five Thousand Nine Hundred Eight Pesos (Php. 35,908.00)**, has been accepted.

You are therefore required to deliver the items within Twenty (20) 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. JANE VALENCIA
UP-TOWN INDUSTRIAL SALES, INC.
Up-town Bldg., 56 Madison St., Mandaluyong City
Date: _____

BAC RESOLUTION NO. GS094-2022
BATTERY