

NOA #:2021-110



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

NOTICE OF AWARD

June 3, 2021

MR. MARCELO H. AUSTRIA
 Manager
INFOWORK INCORPORATED
 AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City

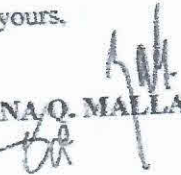
Dear Mr. Austria:

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 **INFOWORK INCORPORATED** for the project: **LT TOOLS, SUPPLIES & ACCESSORIES** specifically item # **3, 7, 12, 13, 14, 15, 19, 20, 24, 25, 26, 29, 32, 33, 34 & 36** contained in PR# 2021-02-051 with an amount equivalent to **Four Hundred Forty Thousand Nine Hundred Eighty Pesos (Php. 440,980.00)**, has been accepted.

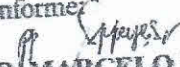
You are therefore required to deliver the items within **Thirty (30)** calendar days upon signing the Purchase Order. Failure to deliver the items as indicated in the Purchase Order shall constitute a sufficient ground for penalty of one-tenth (1/10) of one percent (1%) for every day of delay.

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. MYRNA O. MALLARI
 President 

Conformer


MR. MARCELO H. AUSTRIA
 Manager
INFOWORK INCORPORATED
 AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City
 Date: June 8, 2021

BAC RESOLUTION NO. GS070-2021
 LT TOOLS, SUPPLIES & ACCESSORIES



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

NOTICE OF AWARD

June 3, 2021

MR. MARCELO H. AUSTRIA

Manager

INFOWORX INCORPORATED

AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City

Dear Mr. Austria:

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 **INFOWORX INCORPORATED** for the project: **I.T TOOLS, SUPPLIES & ACCESSORIES** specifically item # 3, 7, 12, 13, 14, 15, 19, 20, 24, 25, 26, 29, 32, 33, 34 & 36 contained in PR# 2021-02-051 with an amount equivalent to **Four Hundred Forty Thousand Nine Hundred Eighty Pesos (Php. 440,980.00)**, 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. MYRNA Q. MALLARI
 President

Conforme:

MR. MARCELO H. AUSTRIA

Manager

INFOWORX INCORPORATED

AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City

Date: _____

BAC RESOLUTION NO. GS070-2021
 I.T TOOLS, SUPPLIES & ACCESSORIES