



NOA #: 2019-379

Republic of the Philippines
TARLAC STATE UNIVERSITY

Pomulo Blvd., San Vicente, Tarlac city
Telefax: (045) 982 3734 Website: www.tsu.edu.ph

NOTICE OF AWARD

December 1, 2019
Date

Ms. PATRIA FIGUEROA
Authorized Representative
DUCKTEN CORPORATION
#704 Pablo Ocampo Street Manila

Dear Ms. Figueroa

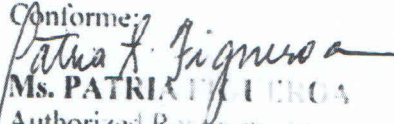
After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Quotation of **DUCKTEN CORPORATION** for the project: **VARIOUS SPORTS EQUIPMENT** specifically items # 2, 3, 36, 37, 39, 40 & 41 contained in PR# 2019-10-397 with an amount equivalent to **Forty Seven Thousand Seven Hundred Twenty Pesos Only (Php. 47,720.00)**, 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 M. MALLARI
President

Conforme:

Ms. PATRIA FIGUEROA
Authorized Representative
DUCKTEN CORPORATION
#704 Pablo Ocampo Street Manila
Date: 1-9-20



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NOTICE OF AWARD

December 12, 2019

Date

Ms. PATRIA FIGUEROA
Authorized Representative
DUCKTEN CORPORATION
#704 Pablo Ocampo Sr. Street Malate Manila

Dear Ms.Figueroa:

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 **DUCKTEN CORPORATION** for the project: **VARIOUS SPORTS EQUIPMENT** specifically item # 24, 36, 37, 39, 40 & 41 contained in PR# 2019-10-397 with an amount equivalent to **Forty Seven Thousand Seven Hundred Twenty Pesos Only (Php. 47,720.00)**, 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:

Ms. PATRIA FIGUEROA
Authorized Representative
DUCKTEN CORPORATION
#704 Pablo Ocampo Sr. Street Malate Manila
Date: _____