

NOA #:2019-328



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

October 29, 2019
Date

Mr. RODEL C. NAVARRO
Owner
R.L. NAVARRO HARDWARE
Magalang Rd, Sitio Maligaya, Angeles City



Dear Mr. Navarro:

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 **R.L. NAVARRO HARDWARE** for the project: **HARDWARE MATERIALS** specifically item # 1 & 2 contained in PR# 2019-10-387 with an amount equivalent to **Sixty Five Thousand Five Hundred Twenty Pesos Only (Php. 65,520.00)**, 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 

Conforme:

Mr. RODEL C. NAVARRO
Owner
R.L. NAVARRO HARDWARE
Magalang Rd, Sitio Maligaya, Angeles City

Date: _____

BAC RESOLUTION No. GS248-2019
HARDWARE MATERIALS



Republic of the Philippines
Ateneo de Manila University
Rorua Office
Telefax (045) 511-1111

October 29, 2019
Date

Mr. RODEL C. NAVARRO
Owner
R.L. NAVARRO HARDWARE
Magalang Rd. Sitio Maligaya, Angeles City

Dear Mr. Navarro:

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, you are hereby notified that the Quotation of **R.L. NAVARRO HARDWARE** for the project **HARDWARE MATERIALS** specifically item # 1 & 2 contained in PR# 2019-104387 with a total amount of Sixty Five Thousand Five Hundred Twenty Pesos Only (Php. 65,520.00) has been accepted.

You are therefore required to deliver the items within 7 (seven) 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 (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,

M. O. Mallari
DR. MYRNA O. MALLARI
President

Conforme:

R. C. Navarro
Mr. RODEL C. NAVARRO
Owner
R.L. NAVARRO HARDWARE
Magalang Rd. Sitio Maligaya, Angeles City

Date: November 5, 2019