



Republic of the Philippines
TARLAC STATE UNIVERSITY
 Romulo Blvd., San Vicente, Tarlac City
 Telefax (045) 962 3734 - Website: www.tsu.edu.ph

NOA #: 2019-184

NOTICE OF AWARD

June 6, 2019
 Date

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

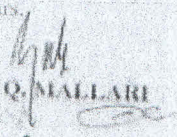
Dear Mr. Austria,

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: **VARIOUS OFFICE EQUIPMENT** (specifically items 1, 1.1, 1.2 & 2 contained in PE# 2019-184-090 with an amount equivalent to Forty Three Thousand Four Hundred Pesos (Php. 43,400.00) has been accepted.

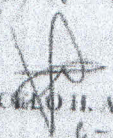
You are therefore required to deliver the items within **THIRTY (30)** calendar days upon signing the Purchase Order. Failure to deliver the items as indicated in the Purchase Order shall constitute a sufficient ground for penalty of one-tenth (1/10) of one percent (1%) for every day of delay.

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: 6-7-19



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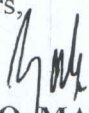
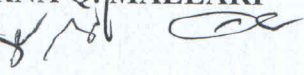
Dear Mr. Austria,

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: **VARIOUS OFFICE EQUIPMENT** specifically item # 1, 4 & 8 contained in PR# 2019-03-096 with an amount equivalent to **Forty Three Thousand Four Hundred Pesos (Php. 43,400.00)**, 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. GS133-2019
VARIOUS OFFICE EQUIPMENT