NOA #:2021-112



## 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 8, 2021 Date

Ms. JENNY ROSE COTEJAR
Authorized Representative
INTEGRATED COMPUTER SYSTEMS INC.
3/F Limkotkai Building, Ortigas Avenue San Juan,
Metro Manila 1502 Philippines

Dear Ms. Cotejar:

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 INTEGRATED COMPUTER SYSTEMS INC. for the project: I.T. EQUIPMENT specifically item/s # 1 contained in PR# 2021-03-093 with an amount equivalent to Eight Nine Thousand Nine Hundred Sixty Pesos Only (Php. 89,960.00), has been accepted.

You are therefore required to deliver the items within <u>Thirty</u> (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

-6

Conforme:

Ms. JENNY ROSE COTEJAR

Authorized Representative

INTEGRATED COMPUTER SYSTEMS INC.

3/F Limkotkai Building, Ortigas Avenue San Juan,

Metro Manila 1502 Philippines

Date: June 14, 2021

NOA #:2021-112



## 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 8, 2021 Date

Ms. JENNY ROSE COTEJAR
Authorized Representative
INTEGRATED COMPUTER SYSTEMS INC.
3/F Limkotkai Building, Ortigas Avenue San Juan,
Metro Manila 1502 Philippines

Dear Ms. Cotejar:

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 INTEGRATED COMPUTER SYSTEMS INC. for the project: I.T. EQUIPMENT specifically item/s # 1 contained in PR# 2021-03-093 with an amount equivalent to Eight Nine Thousand Nine Hundred Sixty Pesos Only (Php. 89,960.00), has been accepted.

You are therefore required to deliver the items within <u>Thirty</u> (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

-0

Conforme:

Ms. JENNY ROSE COTEJAR

Authorized Representative

INTEGRATED COMPUTER SYSTEMS INC.

3/F Limkotkai Building, Ortigas Avenue San Juan,

Metro Manila 1502 Philippines

Date:

BAC RESOLUTION NO. GS074-2021 I.T. EQUIPMENT