NOA #:2021-082



Republic of the milippines

TARLAC STATE INIVERSITY

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

NOTICE OF AWARD

April 13 2021 Date

MR. JESUS LIM JR.

Author zed Representative

TOPCOMS MARKETING CORPORATION 1647 Tait Ave, Malate, Mana, 1004 Metro Mana

Dear Mr Lim:

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 9 84 and through their recommendation, we are happy to notify you that the Quotation of TOPCOMS MARK TING CORPORATION for the project: R CREATIONAL EQUIPMENT & SUPPLES specifically item/s # 3 contained in PR# 2021-02-055 with an amount equivalent to Two Hundred Three ousand Four Hund de Pesos Only (Php. 203,400.00), has been recepted.

You are therefore required to deliver the items will in Ninety (90) 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. MURNA Q. MA Preside

Confo

MR. JESUS LIM JR.

Author and Representative

TOPCOMS MARKETING CORPORATION

1647 Tat Aye, Malate, Marila, 1004 Metro Marila Date: April 6/2021

BAC RESOLUTION No. GS047-2021 RECREATIONAL EQUIPMENT & SUPPLIES

NOA #:2021-082



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

April 13, 2021 Date

MR. JESUS LIM JR.
Authorized Representative
TOPCOMS MARKETING CORPORATION
1647 Taft Ave, Malate, Manila, 1004 Metro Manila

Dear Mr. Lim:

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 **TOPCOMS**MARKETING CORPORATION for the project: RECREATIONAL EQUIPMENT & SUPPLIES specifically item/s # 3 contained in PR# 2021-02-055 with an amount equivalent to Two Hundred Three Thousand Four Hundred Pesos Only (Php. 203,400.00), has been accepted.

You are therefore required to deliver the items within Ninety (90) 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. MALL

President

Conforme:

MR. JESUS LIM JR.
Authorized Representative
TOPCOMS MARKETING CORPORATION
1647 Taft Ave, Malate, Manila, 1004 Metro Manila
Date:

BAC RESOLUTION No. GS047-2021 RECREATIONAL EQUIPMENT & SUPPLIES