



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
 Romulo Blvd., San Vicente, Tarlac city  
 Telefax (045) 982 3734 Website: www.tsu.edu.ph

NOA #:2019-380

NOTICE OF AWARD

December 18, 2019  
 Date

**MAJ. GARY J. PASCO**  
 Operations Manager  
**SAFPS ENTERPRISE**  
 #13 J.M. Basa St., Calumpang, Marikina City

Dear Mr. Pasco:

After careful evaluation by the Bid and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Quotation of **SAFPS ENTERPRISE** for the project: **FIRE EXTINGUISHER REFILL** specifically item # **1, 2 & 3** contained in PR# 2019-10-372 with an amount equivalent to **Fifty Five Thousand Four Hundred Pesos Only (Php. 55,400.00)**, 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,

*hab*  
**DR. MYRNA Q. MALLARI**  
 President

Conforme: *for*

*for*  
**MAJ. GARY J. PASCO**  
 Operations Manager  
**SAFPS ENTERPRISE**  
 #13 J.M. Basa St., Calumpang, Marikina City  
 Date: 12/27/19

BAC RESOLUTION No. GSD80-2019  
 FIRE EXTINGUISHER REFILL



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**

December 18, 2019

Date

**MAJ. GARY J. PASCO**

Operations Manager

**SAFPS ENTERPRISE**

#13 J.M. Basa St., Calumpang, Marikina City

Dear Mr. Pasco:

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 **SAFPS ENTERPRISE** for the project: **FIRE EXTINGUISHER REFILL** specifically item # 1, 2 & 3 contained in PR# 2019-10-372 with an amount equivalent to **Fifty Five Thousand Four Hundred Pesos Only (Php. 55,400.00)**, 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:

**MAJ. GARY J. PASCO**

Operations Manager

**SAFPS ENTERPRISE**

#13 J.M. Basa St., Calumpang, Marikina City

Date: \_\_\_\_\_