NOA #:2019-379



## Republic of the Philippines TARLAC STATE UNIVERSITY

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

## OTICE OF AWARD

December 1. 2019 Date

Ms. PATRIA FACILERO A
Authorized Representative
DUCKTEN CORPORATION
#704 Pablo Ocampo Scripticet of nate Vanila

Dear Ms. Figueroa

After careful cool about by the Piles and Awards Committee (BAC) following the Republic Act 9184 and through the correspondentation, we are happy to notify you that the Quotation of DUCKTEN (ORPORATIO) value the project: <u>VARIOUS SPORTS EOUIPMENT</u> specifically item # 2-36-35, 39-40 & 41 contained in PR# 2019-10-397 with an amount equivalent to <u>First Seven Thin sand Seven Hundred Twenty Pesos Only (Php. 47,720.00)</u>, has been accepted

You'are therefore eacher to deficer the items within Thirty (30) calendar days upon signing the Purchase Order. It is are to defiver the items as indicated in the Purchase Order shall constitute a sufficient ground to provide of one-tenth (1/10) of one percent (1%) for every day of delay.

Your interest in this opportunity is rightly appreciated and we look look and to the satisfactory performance of your staggain a materialist Project.

Very truly your-

.

President President

Conforme;

Ms. PATRIA F/LI UROA

Authorized Replacements

DUCKTEN CORPORATION

#704 Pablo Ocarijo S. S reel Maille Manila

Date: 1-9-20

NOA #:2019-379



## 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 12, 2019 Date

Ms. PATRIA FIGUEROA
Authorized Representative
DUCKTEN CORPORATION
#704 Pablo Ocampo Sr. Street Malate Manila

Dear Ms. Figueroa:

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 **DUCKTEN CORPORATION** for the project: **VARIOUS SPORTS EQUIPMENT** specifically item # 24, 36, 37, 39, 40 & 41 contained in PR# 2019-10-397 with an amount equivalent to Forty Seven Thousand Seven Hundred Twenty Pesos Only (Php. 47,720.00), 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.

DR. MYRNA O MALLA President

Conforme:

Ms. PATRIA FIGUEROA
Authorized Representative
DUCKTEN CORPORATION
#704 Pablo Ocampo Sr. Street Malate Manila
Date: