

Republic of the Philippines TARLAC STATE UNIVERSITY

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

NOTICE OF AWARD

December 12, 2019 Date

Ms. NIÑA BAUTISTA Authorized Representative BENEL INDUSTRIES CORP 17 Calbayog Street, Manda uyong City, Metro Manila

Dear Ms. Baurista:

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 BENEL INDUSTRIES CORP for the project: VARIOUS SPORTS EQUIPMENT specifically item # 2, 3 & 8 contained in PR# 2019-10-397 with an amount equivalent to Nine Thousand One Hundred Sixty Pesos Only (Php. 9,160.00). 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 your

MALLARI President 4

Conforme

Ms. NINA BAUTISTA Authorized Representative BENEL INDUSTRIES CORP.

17 Calbayog Street, Mandaluyong City, Metro Manila

Date: 1-8-2026

NOA #:2019-377



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. NIÑA BAUTISTA Authorized Representative BENEL INDUSTRIES CORP 17 Calbayog Street, Mandaluyong City, Metro Manila

Dear Ms.Bautista:

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 BENEL INDUSTRIES CORP for the project: VARIOUS SPORTS EQUIPMENT specifically item # 2, 3 & 8 contained in PR# 2019-10-397 with an amount equivalent to Nine Thousand One Hundred Sixty Pesos Only (Php. 9,160.00), 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 **President**

Conforme:

Ms. NIÑA BAUTISTA Authorized Representative BENEL INDUSTRIES CORP 17 Calbayog Street, Mandaluyong City, Metro Manila Date: