



Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 606-8157 Website: www.tsu.edu.ph

NOA #:2024-752

NOTICE OF AWARD

August 27, 2024

MR. KING BHERWYN A. DELA TORRE
PELAGO APPLIANCES CO.
Room 501 #210 Speaker Perez St.
Barangay Maharlika, District 1, Quezon City

Dear Mr. Dela Torre,

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 **PELAGO APPLIANCES CO.** for the project: **OFFICE EQUIPMENT AND APPLIANCES** specifically item/s # 1 contained in PR# 2024-07-307 with an amount equivalent to **Three Hundred Nineteen Thousand Nine Hundred Ninety Pesos (Php 319,990.00)**, 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. ARNOLD E. VELASCO
President

Conforme:

MR. KING BHERWYN A. DELA TORRE
PELAGO APPLIANCES CO.

Room 501 #210 Speaker Perez St.
Barangay Maharlika, District 1, Quezon City

Date: August 29, 2024

BAC RESOLUTION NO. GS569-2024
OFFICE EQUIPMENT AND APPLIANCES



Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 606-8157 Website: www.tsu.edu.ph

NOA #:2024-752

NOTICE OF AWARD

August 27, 2024

MR. KING BHERWYN A. DELA TORRE
PELAGO APPLIANCES CO.
Room 501 #210 Speaker Perez St.
Barangay Maharlika, District 1, Quezon City

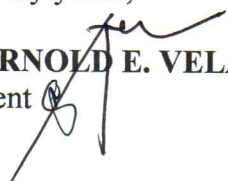
Dear Mr. Dela Torre,

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 **PELAGO APPLIANCES CO.** for the project: **OFFICE EQUIPMENT AND APPLIANCES** specifically item/s # 1 contained in PR# 2024-07-307 with an amount equivalent to **Three Hundred Nineteen Thousand Nine Hundred Ninety Pesos (Php 319,990.00)**, 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. ARNOLD E. VELASCO
President

Conforme:

MR. KING BHERWYN A. DELA TORRE
PELAGO APPLIANCES CO.
Room 501 #210 Speaker Perez St.
Barangay Maharlika, District 1, Quezon City
Date: _____

BAC RESOLUTION NO. GS569-2024
OFFICE EQUIPMENT AND APPLIANCES