



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

NOA #:2024-125

NOTICE OF AWARD

March 7, 2024

Mr. MARC GABRIEL T. AGUSTIN
HIGH VISION GENERAL MERCHANDISING CORP.
Tarlac City

Dear Mr. Agustin,

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 **HIGH VISION GENERAL MERCHANDISING CORP.** for the project: **JANITORIAL EQUIPMENT** specifically item # 2 contained in PR# 2024-01-028 with an amount equivalent to **Seventy-Five Thousand One Hundred Pesos (Php. 75,100.00)**, 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. MARC GABRIEL T. AGUSTIN
HIGH VISION GENERAL MERCHANDISING CORP.

Tarlac City

Date: 9/10/24

BAC RESOLUTION NO. GS069-2024
JANITORIAL EQUIPMENT

NOA #:2024-125



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

NOTICE OF AWARD

March 7, 2024

Mr. MARC GABRIEL T. AGUSTIN
HIGH VISION GENERAL MERCHANDISING CORP.
Tarlac City

Dear Mr. Agustin,

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 **HIGH VISION GENERAL MERCHANDISING CORP.** for the project: **JANITORIAL EQUIPMENT** specifically item # 2 contained in PR# 2024-01-028 with an amount equivalent to **Seventy-Five Thousand One Hundred Pesos (Php. 75,100.00)**, 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. MARC GABRIEL T. AGUSTIN
HIGH VISION GENERAL MERCHANDISING CORP.
Tarlac City
Date: _____

BAC RESOLUTION NO. GS069-2024
JANITORIAL EQUIPMENT