



NOA #:2025-779

Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac city
Telephone (045) 606-8110 Local 157/142 Website: www.tsu.edu.ph

NOTICE OF AWARD

December 10, 2025

MR. DENVER MACARANAS
DEN-BEL'S FOOTWEAR AND GENERAL MERCHANDISE
Ancheta Street, Tarlac City, Tarlac

Dear Mr. Macaranas:

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 12009 and through their recommendation, we are happy to notify you that the Quotation of **DEN-BEL'S FOOTWEAR AND GENERAL MERCHANDISE** for the project: **PROCUREMENT OF TAILORING SERVICES FOR THE ORACLE PRESS JACKET** contained in JO#2025-293 with an amount equivalent to **Twenty-Five Thousand Pesos (Php. 25,000.00)**, has been accepted.

You are therefore required to deliver the items within **Thirty (30)** calendar days upon receipt of approved Work Order. Failure to deliver the services as indicated in the Work 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. DENVER MACARANAS
DEN-BEL'S FOOTWEAR AND GENERAL MERCHANDISE
Ancheta Street, Tarlac City, Tarlac

Date: 12/16/25



Department of the Environment
FARAGI STATE UNIVERSITY
Kampala Road, P.O. Box 1000, Kampala
Telephone: (+256) 311-8110 Local 10000. Fax: (+256) 311-8110

WORK ORDER

Contract No. 2025

MRS. DEBBIE MANNING
B.L. BELL'S FOOTWEAR AND GENERAL MERCHANDISE
Achua Street, Jinja, Uganda

Dear Mrs. Manning:

After careful evaluation by the Bid and Award Committee of the following the Republic
of Uganda and through the work undertaken, we are happy to advise you that the Contract
for B.L. BELL'S FOOTWEAR AND GENERAL MERCHANDISE for the project
PROCUREMENT OF FOOTWEAR SERVICE FOR THE GREAT PRAIRIE
contracted at a value of U.S. Dollars (Five Thousand Seven
25,000.00) has been awarded.

You are therefore requested to deliver the goods and services (30 calendar days upon receipt
of approved Work Order) within the period indicated in the Work Order and
to ensure a sufficient period for receipt of the goods and services for a period of
at least

7 (seven) days in this regard. It is highly recommended that you should
be prepared to provide the goods and services for the project.

Yours faithfully,
MR. AMOBI B. B. B. B.

MRS. DEBBIE MANNING
B.L. BELL'S FOOTWEAR AND GENERAL MERCHANDISE
Achua Street, Jinja, Uganda