

NOA# 2019-295



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

October 4, 2019

Date

MR. RONIE REGALA
NCH PHILIPPINES

7/F, Suite 705 West Tower Philippine Stock Exchange Centre
 Exchange Road, Ortigas Center Pasig City 1605

Dear Mr. Regala,

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 **NCH PHILIPPINES** for the project **JANITORIAL SUPPLIES** specifically items # 1 contained in PR# 2019-09-331 with an amount equivalent to **Eighty Six Thousand Four Hundred Six And 40/100 Pesos (Php. 86,406.40)**, 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. MYRNA O. MALLARI
 President

Conforme:

MR. RONIE REGALA
NCH PHILIPPINES

7/F, Suite 705 West Tower Philippine Stock Exchange Centre
 Exchange Road, Ortigas Center Pasig City 1605

Date: 10-5-19

BAC RESOLUTION NO. GS211-2019
 JANITORIAL SUPPLIES

NOA# 2019-295



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

October 4, 2019
Date

MR. RONIE REGALA
NCH PHILIPPINES
7/F, Suite 705 West Tower Philippine Stock Exchange Centre
Exchange Road, Ortigas Center Pasig City 1605

Dear Mr. Regala,

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 **NCH PHILIPPINES** for the project: **JANITORIAL SUPPLIES** specifically items # 1 contained in PR# 2019-09-331 with an amount equivalent to **Eighty Six Thousand Four Hundred Six And 40/100 Pesos (Php. 86,406.40)**, 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. MYRNA Q. MALLARI
President

Conforme:

MR. RONIE REGALA
NCH PHILIPPINES
7/F, Suite 705 West Tower Philippine Stock Exchange Centre
Exchange Road, Ortigas Center Pasig City 1605
Date: _____

BAC RESOLUT ON NO. GS211-2019
JANITORIAL SUPPLIES