



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac city  
Telefax (045) 982 3734 Website: www.tsu.edu.ph

NOA #:2024-233

**NOTICE OF AWARD**

April 11, 2024

**MS. JUDITH VASQUEZ**  
**KPI ELEVATORS INC.**  
25th Flr., BDO Equitable Tower, 8751  
Paseo de Roxas, Makati City

Dear Ms. Vasquez:

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 **KPI ELEVATORS INC.** for the project: **LABOR AND MATERIALS: ELEVATOR MAINTENANCE SERVICES** contained in JO# 2024-026 with an amount equivalent to **One Hundred Eighty-Six Thousand Two Hundred Fifty-Eight Pesos and Eight Centavos (Php. 186,258.08)**, has been accepted.

You are therefore required to deliver the work upon signing the Work Order. Failure to deliver the work 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:

NOA

**MS. JUDITH VASQUEZ**  
**KPI ELEVATORS INC.**  
25th Flr., BDO Equitable Tower, 8751  
Paseo de Roxas, Makati City  
Date: 4/22/24

BAC RESOLUTION NO. GS153-2024  
LABOR AND MATERIALS: ELEVATOR MAINTENANCE SERVICES



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac city  
Telefax (045) 982 3734 Website: www.tsu.edu.ph

NOA #:2024-233

---

**NOTICE OF AWARD**

April 11, 2024

**MS. JUDITH VASQUEZ**  
**KPI ELEVATORS INC.**  
25th Flr., BDO Equitable Tower, 8751  
Paseo de Roxas, Makati City

Dear Ms. Vasquez:

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 **KPI ELEVATORS INC.** for the project: **LABOR AND MATERIALS: ELEVATOR MAINTENANCE SERVICES** contained in JO# 2024-026 with an amount equivalent to **One Hundred Eighty-Six Thousand Two Hundred Fifty-Eight Pesos and Eight Centavos (Php. 186,258.08)**, has been accepted.

You are therefore required to deliver the work upon signing the Work Order. Failure to deliver the work 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:

**MS. JUDITH VASQUEZ**  
**KPI ELEVATORS INC.**  
25th Flr., BDO Equitable Tower, 8751  
Paseo de Roxas, Makati City  
Date: \_\_\_\_\_

BAC RESOLUTION NO. GS153-2024  
LABOR AND MATERIALS: ELEVATOR MAINTENANCE SERVICES