



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

NOA #: 2019-184

NOTICE OF AWARD

June 6, 2019  
Date

**MR. MARCELO H. AUSTRIA**  
Manager  
**INFOWORX INCORPORATED**  
AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City


Dear Mr. Austria,

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 **INFOWORX INCORPORATED** for the project: **VARIOUS OFFICE EQUIPMENT** specifically item # 1, 4 & 8 contained in PR# 2019-03-096 with an amount equivalent to **Forty Three Thousand Four Hundred Pesos (Php. 43,400.00)** 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. MYRNA O. MALLARI**  
President

Confirms:

  
**MR. MARCELO H. AUSTRIA**  
Manager  
**INFOWORX INCORPORATED**  
AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City  
Date: 6-7-19

BAC RESOLUTION NO. GSE13-2019  
VARIOUS OFFICE EQUIPMENT



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**

June 6, 2019

Date

**MR. MARCELO H. AUSTRIA**

Manager

**INFOWORX INCORPORATED**

AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City

Dear Mr. Austria,

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 **INFOWORX INCORPORATED** for the project: **VARIOUS OFFICE EQUIPMENT** specifically item # **1, 4 & 8** contained in PR# 2019-03-096 with an amount equivalent to **Forty Three Thousand Four Hundred Pesos (Php. 43,400.00)**, 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. MYRNA Q. MALLARI**

President

Conforme:

**MR. MARCELO H. AUSTRIA**

Manager

**INFOWORX INCORPORATED**

AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City

Date: \_\_\_\_\_