

NOA #:2024-539



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, 2024

MS. FATIMA ELAINE MELGAR
Administrative Officer
PRO MAINTECH CONSULTANCY, INC.
929 Lawin St, Alabang, Muntinlupa, Metro Manila

Dear Ms. Melgar,

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 **PRO MAINTECH CONSULTANCY, INC.** for the project: **LABORATORY MATERIALS** specifically item # 1 contained in P.R.# 2024-03-150 with an amount equivalent to **One Hundred Sixty-One Thousand Pesos (Php 161,000.00)**, 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:

MS. FATIMA ELAINE MELGAR
Administrative Officer
PRO MAINTECH CONSULTANCY, INC.
B9 L14 Lawin St., Camella Homes, Alabang 2E,
Muntinlupa City
Date: 06/20/2024

BAC RESOLUTION NO. GS379-2024
LABORATORY MATERIALS

NOA #:2024-539



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, 2024

MS. FATIMA ELAINE MELGAR
Administrative Officer
PRO MAINTTECH CONSULTANCY, INC.
929 Lawin St, Alabang, Muntinlupa, Metro Manila

Dear Ms. Melgar,

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 **PRO MAINTTECH CONSULTANCY, INC.** for the project: **LABORATORY MATERIALS** specifically item # 1 contained in P.R.# 2024-03-150 with an amount equivalent to **One Hundred Sixty-One Thousand Pesos (Php 161,000.00)**, 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:

MS. FATIMA ELAINE MELGAR
Administrative Officer
PRO MAINTTECH CONSULTANCY, INC.
B9 L14 Lawin St., Camella Homes, Alabang 2E,
Muntinlupa City
Date: _____

BAC RESOLUTION NO. GS379-2024
LABORATORY MATERIALS