



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac city  
Telefax (045) 606-0142 Website: www.tsu.edu.ph

NOA #:2024-662

**NOTICE OF AWARD**

July 18, 2024

**Mr. JESUS LIM JR.**  
**TOPCOMS MARKETING CORP.**  
1647 Taft Ave, Malate, Manila

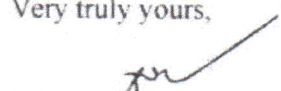
Dear Mr. Lim;

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 **TOPCOMS MARKETING CORP.** for the project: **SHOES** specifically item # 1 contained in PR# 2024-07-269 with an amount equivalent to **Six Hundred Seventy-Six Thousand Pesos (Php. 676,000.00)**, has been accepted.

You are therefore required to deliver the items within **Twenty (20)** 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:   
Jesus Lim Jr.

**Mr. JESUS LIM JR.**  
**TOPCOMS MARKETING CORP.**  
1647 Taft Ave, Malate, Manila  
Date: July 19, 2024

BAC RESOLUTION NO. GS-495-2024  
SHOES



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac city  
Telefax (045) 606-0142 Website: www.tsu.edu.ph

NOA #:2024-662

---

**NOTICE OF AWARD**

July 18, 2024

**Mr. JESUS LIM JR.**  
**TOPCOMS MARKETING CORP.**  
1647 Taft Ave, Malate, Manila

Dear Mr. Lim;

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 **TOPCOMS MARKETING CORP.** for the project: **SHOES** specifically item # 1 contained in PR# 2024-07-269 with an amount equivalent to **Six Hundred Seventy-Six Thousand Pesos (Php. 676,000.00)**, has been accepted.

You are therefore required to deliver the items within **Twenty (20)** 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:

**Mr. JESUS LIM JR.**  
**TOPCOMS MARKETING CORP.**  
1647 Taft Ave, Malate, Manila  
Date: \_\_\_\_\_

BAC RESOLUTION NO. GS495-2024  
SHOES