



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

NOA #:2021-110

**NOTICE OF AWARD**

June 3, 2021

**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: **IT TOOLS, SUPPLIES & ACCESSORIES** specifically item # 3, 7, 12, 13, 14, 15, 19, 20, 24, 25, 26, 29, 32, 33, 34 & 36 contained in PR# 2021-02-051 with an amount equivalent to **Four Hundred Forty Thousand Nine Hundred Eighty Pesos (Php. 440,980.00)**, 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

Conformer

**MR. MARCELO H. AUSTRIA**  
 Manager

**INFOWORX INCORPORATED**

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

Date: June 8, 2021

BAC RESOLUTION NO. GS070-2021  
 IT TOOLS, SUPPLIES & ACCESSORIES



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**NOTICE OF AWARD**

June 3, 2021

**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: **I.T TOOLS, SUPPLIES & ACCESSORIES** specifically item # 3, 7, 12, 13, 14, 15, 19, 20, 24, 25, 26, 29, 32, 33, 34 & 36 contained in PR# 2021-02-051 with an amount equivalent to **Four Hundred Forty Thousand Nine Hundred Eighty Pesos (Php. 440,980.00)**, has been accepted.

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**DR. MYRNA Q. MALLARI**  
 President

Conforme:

**MR. MARCELO H. AUSTRIA**

Manager

**INFOWORX INCORPORATED**

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

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

BAC RESOLUTION NO. GS070-2021  
 I.T TOOLS, SUPPLIES & ACCESSORIES