



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac city  
Telefax (045) 606-8157 Website: www.tsu.edu.ph

NOA #:2022-191

**NOTICE OF AWARD**

July 12, 2022

**MS. ANNA MAY REYES**  
**INFOWORX INCORPORATED**  
AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City

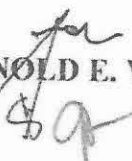
Dear Ms. Reyes,

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 CONSUMABLES** specifically item # 1 contained in PR# 2022-06-152 with an amount equivalent to **One Thousand Eight Hundred Pesos (Php. 1,800.00)**, 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:

  
**MS. ANNA MAY REYES**  
**INFOWORX INCORPORATED**  
AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City  
Date: July 22, 2022

BAC RESOLUTION NO. GS121-2022  
IT CONSUMABLES



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac city  
Telefax (045) 606-8157 Website: www.tsu.edu.ph

NOA #:2022-191

**NOTICE OF AWARD**

July 12, 2022

**MS. ANNA MAY REYES**  
**INFOWORX INCORPORATED**  
AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City

Dear Ms. Reyes,

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 CONSUMABLES** specifically item # **1** contained in PR# 2022-06-152 with an amount equivalent to **One Thousand Eight Hundred Pesos (Php. 1,800.00)**, 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:

**MS. ANNA MAY REYES**  
**INFOWORX INCORPORATED**  
AMD Bldg., McArthur Highway, Brgy. San Roque, Tarlac City  
Date: \_\_\_\_\_

BAC RESOLUTION NO. GS121-2022  
IT CONSUMABLES