



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

NOA #:2019-120

**NOTICE OF AWARD**

April 23, 2018  
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: **IT EQUIPMENT** specifically item # 4 contained in PR# 2019-03-155 with an amount equivalent to **Two Hundred Seventy Six Thousand Pesos (Php. 276,000.00)** 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. MYRNA Q. MALLARI**  
President

Conforme:

**MR. MARCELO H. AUSTRIA**  
Manager  
**INFOWORX INCORPORATED**  
AMD Bldg. McArthur Highway, Brgy. San Roque, Tarlac City  
Date: 4-24-19

BAC RESOLUTION NO. 0000000000  
IT EQUIPMENT



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April 23, 2018  
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: **I.T. EQUIPMENT** specifically item # 4 contained in PR# 2019-03-135 with an amount equivalent to **Two Hundred Seventy Six Thousand Pesos (Php. 276,000.00)**, 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. MYRNA O. MALLARI**  
President

Conforme:

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