

PURCHASE ORDER



NOA #: 2019-152



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

May 9, 2019  
 Date

**MR. ENRIQUE S. RODRIGUEZ**  
**MR. GOLFKART, INC.**

RSTI Compd., Km. 16, Alabang-Zapote Rd., Pamplona Uno, Las Pinas City

Dear Mr. RODRIGUEZ:

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 **MR. GOLFKART, INC.** for the project: **GOLFKART** specifically item # 37 contained in PR# 2019-03-137 with an amount equivalent to **Eight Hundred Thousand Pesos (Php. 800,000.00)** 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. MAELA**  
 President

Conforme:   
**MR. ENRIQUE S. RODRIGUEZ**  
**MR. GOLFKART, INC.**  
 RSTI Compd., Km. 16, Alabang-Zapote Rd., Pamplona Uno, Las Pinas City  
 Date:

IR VILLE BAG MAKER  
 Bank Account Name:  
 Bank Account Number:  
 Bank Name: IR VILLE BAG MAKER  
 Bank Address:

IR VILLE BAG MAKER  
 Budget Officer IV



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

NOA #:2019-152

**NOTICE OF AWARD**

May 9, 2019

Date

**MR. ENRIQUE S. RODRIGUEZ**

**MR. GOLFKART, INC.**

RSTI Compd., Km. 16, Alabang-Zapote Rd., Pamplona Uno, Las Pinas City


Dear Mr. RODRIGUEZ:

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 **MR. GOLFKART, INC.** for the project: **GOLF KART** specifically item # 37 contained in PR# 2019-03-137 with an amount equivalent to **Eight Hundred Thousand Pesos (Php. 800,000.00)**, 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. ENRIQUE S. RODRIGUEZ**

**MR. GOLFKART, INC.**

RSTI Compd., Km. 16, Alabang-Zapote Rd., Pamplona Uno, Las Pinas City

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

BAC RESOLUTION NO. GS110-2019  
GOLF KART