



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

August 12, 2021

Date

MR. JOHN KRIS F. BARTOLOME

Authorized Representative

ARJELON ENTERPRISES AND TRADING CORPORATION

Unit A13, Ellen's Building Demarses Subdivision, Los Baños, 4030 Laguna

Dear Mr. Bartolome;

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 **ARJELON ENTERPRISES AND TRADING CORPORATION** for the project: **VARIOUS OFFICE SUPPLIES** specifically item # 2, 4, 9, 10, 12, 15, 16, 19, 20, 27, 28, 29, 33, 34, 35, 40, 41, 45, 47, 48, 50, 51 & 52 contained in PR# 2021-06-147 with an amount equivalent to **Sixty Four Thousand Eight Hundred Ninety Seven Pesos Only (Php. 64,897.00)**, 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. JOHN KRIS F. BARTOLOME

Authorized Representative

ARJELON ENTERPRISES AND TRADING CORPORATION

Unit A13, Ellen's Building Demarses Subdivision, Los Baños, 4030 Laguna

Date: AUG 26 2021

BAC RESOLUTION NO. GS109-2021
 VARIOUS OFFICE SUPPLIES



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

August 12, 2021

Date

MR. JOHN KRIS F. BARTOLOME

Authorized Representative

ARJELON ENTERPRISES AND TRADING CORPORATION

Unit A13, Ellen's Building Demarses Subdivision, Los Baños, 4030 Laguna

Dear Mr. Bartolome;

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 **ARJELON ENTERPRISES AND TRADING CORPORATION** for the project: **VARIOUS OFFICE SUPPLIES** specifically item # 2, 4, 9, 10, 12, 15, 16, 19, 20, 27, 28, 29, 33, 34, 35, 40, 41, 45, 47, 48, 50, 51 & 52 contained in PR# 2021-06-147 with an amount equivalent to **Sixty Four Thousand Eight Hundred Ninety Seven Pesos Only (Php. 64,897.00)**, 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. JOHN KRIS F. BARTOLOME

Authorized Representative

ARJELON ENTERPRISES AND TRADING CORPORATION

Unit A13, Ellen's Building Demarses Subdivision, Los Baños, 4030 Laguna

Date: _____

BAC RESOLUTION NO. GS109-2021
 VARIOUS OFFICE SUPPLIES