NOA #:2025-182



Republic of the Philippines TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city

Telefax (045) 606-8157 Website: www.tsu.edu.ph

NOTICE OF AWARD

February 20, 2025

MR. DEXTER STA. CATALINA INFINITE ENTERPRISES

1 Gladiola St. Anak Pawis II, Brgy. San Andres, Cainta Rizal

Dear Mr. Sta. Catalina:

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 INFINITE ENTERPRISES for the project: PLUMBING MATERIALS AND TOOLS specifically item # 2, 3, 7, 8, 16 & 27 contained in PR# 2025-01-019 with an amount equivalent to Seventy-Two Thousand Five Hundred Pesos (Php. 72,500.00), 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. ARNOLD E. VELASCO

President/2

INFINITE ENTERPRISES

1 Gladiola St. Anak Pawis II, Brgy. San Andres, Cainta Rizal

Date: Feb. 26, 2025

BAC RESOLUTION NO. GS084-2025 PLUMBING MATERIALS AND TOOLS

NOA #:2025-182



Republic of the Philippines

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NOTICE OF AWARD

February 20, 2025

MR. DEXTER STA. CATALINA INFINITE ENTERPRISES

1 Gladiola St. Anak Pawis II, Brgy. San Andres, Cainta Rizal

Dear Mr. Sta. Catalina:

Very truly yours,

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 **INFINITE ENTERPRISES** for the project: **PLUMBING MATERIALS AND TOOLS** specifically item # 2, 3, 7, 8, 16 & 27 contained in PR# 2025-01-019 with an amount equivalent to **Seventy-Two Thousand Five Hundred Pesos (Php. 72,500.00)**, 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.

BAC RESOLUTION NO. GS084-2025
PLUMBING MATERIALS AND TOOLS