





NOA #:2025-520

# Republic of the Philippines

## TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telephone (045) 606-8110 Local 157/142 Website: www.tsu.edu.ph

#### NOTICE OF AWARD

July 31, 2025

### MR. DEXTER DG. 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: PROCUREMENT OF FLOORING MATERIALS specifically item # 2 contained in PR# 2025-07-229 with an amount equivalent to Thirteen Thousand Pesos (Php. 13,000.00), 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. ARNOLD E. VELASCO

President

Conforme:

MR. DENER DE STA. CATALINA

INFINITE EXTERPRISES

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

Date: August 4, 2025 (monday)

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#### NOTICE OF AWARD

July 31, 2025

# MR. DEXTER DG. 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: **PROCUREMENT OF FLOORING MATERIALS** specifically item # 2 contained in PR# 2025-07-229 with an amount equivalent to **Thirteen Thousand Pesos (Php. 13,000.00)**, has been accepted.

You are therefore required to deliver the items within  $\underline{\text{Thirty (30)}}$  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.

DR. ARNOLD E. VELASCO
President
Conforme:
MR. DEXTER DG. STA. CATALINA
INFINITE ENTERPRISES
1 Gladiola St. Anak Pawis II, Brgy. San Andres, Cainta Rizal
Date: