



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

NOA #:2023-825

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**NOTICE OF AWARD**

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November 16, 2023

**MR. JOMAR SANTOS**

Sales Manager

**ECOSHIFT CORPORATION**Unit 405 J & I Building, 251 EDSA Mandalayong City,  
Metro Manila

Dear Mr. Santos

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 **ECOSHIFT CORPORATION** for the project **HARDWARE TOOLS AND EQUIPMENT** specifically item no s ] contained in P/R # 2023-096-374 with an amount equivalent to **Fifty Thousand Three Hundred Thirty-Six Pesos (Php 50,336.00)** has been accepted.

You are therefore required to deliver the items within **Sixty (60)** 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. ARNO D.E. VELASCO**

President

Confirms

**MIR. JOMAR SANTOS**

Sales Manager

**ECOSHIFT CORPORATION**Unit 405 J & I Building, 251 EDSA Mandalayong City,  
Metro Manila

Date: 11/17/2023

BAC RESOLUTION NO. 00657-2023  
 HARDWARE TOOLS AND EQUIPMENT



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**NOTICE OF AWARD**

November 16, 2023

**MR. JOMAR SANTOS**

Sales Manager

**ECOSHIFT CORPORATION**

Unit 405 J & L Building, 251 EDSA Mandaluyong City

Metro Manila

Dear Mr. Santos,

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 **ECOSHIFT CORPORATION** for the project: **HARDWARE TOOLS AND EQUIPMENT** specifically item no/s 1 contained in P.R.# 2023-09-374 with an amount equivalent to **Fifty Thousand Three Hundred Thirty-Six Pesos (Php 50,336.00)**, has been accepted.

You are therefore required to deliver the items within **Sixty (60)** 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. JOMAR SANTOS**

Sales Manager

**ECOSHIFT CORPORATION**

Unit 405 J & L Building, 251 EDSA Mandaluyong City

Metro Manila

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

BAC RESOLUTION NO. GS657-2023  
HARDWARE TOOLS AND EQUIPMENT