



NOA #:2026-115

Republic of the Philippines  
**TARLAC STATE UNIVERSITY**

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Telephone (045) 606-8110 Local 157/142 Website: www.tsu.edu.ph

**NOTICE OF AWARD**

February 5, 2026

**MS. JOAN P. FUNTANILLA**  
**TRIPLE 1 OFFICE SUPPLIES AND EQUIPMENT TRADING**  
445 M.H. Del Pilar St. Santo Cristo, Tarlac City

Dear Ms. Funtanilla,

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 12009 and through their recommendation, we are happy to notify you that the Quotation of **TRIPLE 1 OFFICE SUPPLIES AND EQUIPMENT TRADING** for the project: **PROCUREMENT OF VARIOUS GROCERY AND PERSONAL CARE ITEMS FOR HOTEL BUSINESS CENTER** specifically item # ~~29, 36 & 37~~ contained in PR# 2025-11-372 with an amount equivalent to **Eight Hundred Pesos (Php 800.00)**, 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:

**MS. JOAN P. FUNTANILLA**  
**TRIPLE 1 OFFICE SUPPLIES AND EQUIPMENT TRADING**

445 M.H. Del Pilar St. Santo Cristo, Tarlac City

Date: 2/10/26

ABSTRACT NO. 047 ✓  
PROCUREMENT OF VARIOUS GROCERY AND PERSONAL CARE  
ITEMS FOR HOTEL BUSINESS CENTER ✓