



Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 606 8157 Website: www.tsu.edu.ph

NOA #:2024-332

NOTICE OF AWARD

April 26, 2024

MS. ALIZA AMOR PASTRANA
SONAK CORPORATION
Sonak Centre Km 18 West Service Road South
Luzon Expressway, Parañaque City

Dear Ms. Pastrana:

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 **SONAK CORPORATION** for the project: **VARIOUS SPORTS SUPPLIES AND MATERIALS** specifically item # **19, 23, 24, & 31** contained in PR# 2024-02-068 with an amount equivalent to **Ninety-Four Thousand One Hundred Pesos (Php. 94,100.00)**, 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. ALIZA AMOR PASTRANA
SONAK CORPORATION
Sonak Centre Km 18 West Service Road South
Luzon Expressway, Parañaque City
Date: APRIL 30, 2024

BAC RESOLUTION NO. GS206-2024
VARIOUS SPORTS SUPPLIES AND MATERIALS



Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 606 8157 Website: www.tsu.edu.ph

NOA #:2024-332

NOTICE OF AWARD

April 26, 2024

MS. ALIZA AMOR PASTRANA
SONAK CORPORATION
Sonak Centre Km 18 West Service Road South
Luzon Expressway, Parañaque City

Dear Ms. Pastrana:

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 **SONAK CORPORATION** for the project: **VARIOUS SPORTS SUPPLIES AND MATERIALS** specifically item # **19, 23, 24, & 31** contained in PR# 2024-02-068 with an amount equivalent to **Ninety-Four Thousand One Hundred Pesos (Php. 94,100.00)**, 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. ALIZA AMOR PASTRANA
SONAK CORPORATION
Sonak Centre Km 18 West Service Road South
Luzon Expressway, Parañaque City
Date: _____

BAC RESOLUTION NO. GS206-2024
VARIOUS SPORTS SUPPLIES AND MATERIALS