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NO MERCHANIZATI

May 2, 2024

MS. ALIZA AMOR PASTRANA SONAL COMPORATION Stends Centre Km 18 West Service Road South Lazan Expressively, Parellaque City

Dear Mo. Pagnaga

After careful evaluation by the Bids and Awards Committee (RAC) 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 ASSE MATERIALS specifically item # 7.8.11 contained in PR# 2024-02-070 with an amount equivalent to Twenty-Three Thousand Two Hundred Seventy Peres (Php. 23,270.06), has

You are therefore required to deliver the items within Thirty (30) calendar days opon signing the Purchase Order. Failure to deliver the nems as indicated in the Purchase Order shall Contribute a sufficient ground for penalty of one-south (1/10) of one percent (1%) for every day

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. ARSOLD E VELASCO President (I

MÉ AJUZA AMOR PASTRANA STAKE CURPORATION Sonak Contre Kin 18 West Service Road South

Luzon Expressively, Parafaque City

NOA #:2024-342



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

May 2, 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: <u>VARIOUS SPORTS SUPPLIES AND MATERIALS</u> specifically item # 7 & 11 contained in PR# 2024-02-070 with an amount equivalent to <u>Twenty-Three Thousand Two Hundred Seventy Pesos (Php. 23,270.00)</u>, has been accepted.

You are therefore required to deliver the items within <u>Thirty</u> (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: