NOA #:2025-192



### Republic of the Philippines

#### TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 606 8110 local 157 Website: www.tsu.edu.ph

#### NOTICE OF AWARD

February 25, 2025

## MS. ANGELITA L. MANIACUP SONAK CORPORATION

30th-31st Floor Parkway Corporate Center Corporate Ave. Cor. Parkway Ave., Fillinvest Alabang, Muntinlupa, City

Dear Ms. Maniacup:

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: SPORTS SUPPLIES AND MATERIALS specifically item # 1 contained in PR# 2025-02-070 with an amount equivalent to Forty Thousand One Hundred Sixty Pesos (Php. 40,160.00), has been accepted.

You are therefore required to deliver the items within <u>Two</u> (2) 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	vours.	
7	1/200	
PDR. ARA	QLD E. VEI	ASCO
President	IF)	
	V# 2 - 1	3 - 2 5
Conforme	. ,	ماء ا
aser	mamial	2/26/25
MS. ANG	ELITA L. M	IANIACUP
SONAK C	CORPORAT	TON
30th-31st 1	Floor Parkwa	y Corporate Cente
Corporate	Ave. Cor. Pa	rkway Ave.,
Fillinvest a	Alabang, Mui	ntinlupa, City
Date:		

NOA #:2025-192



## Republic of the Philippines

## TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city
Telefax (045) 606 8110 local 157 Website: www.tsu.edu.ph

#### **NOTICE OF AWARD**

February 25, 2025

# MS. ANGELITA L. MANIACUP SONAK CORPORATION

30th-31st Floor Parkway Corporate Center Corporate Ave. Cor. Parkway Ave., Fillinvest Alabang, Muntinlupa, City

Dear Ms. Maniacup:

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: **SPORTS SUPPLIES AND MATERIALS** specifically item # 1 contained in PR# 2025-02-070 with an amount equivalent to **Forty Thousand One Hundred Sixty Pesos (Php. 40,160.00)**, has been accepted.

You are therefore required to deliver the items within  $\underline{\mathbf{Two}}$  (2) 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.

President

Conforme:

Very truly yours,

VELASCO

2 - 2 5 - 2

MS. ANGELITA L. MANIACUP SONAK CORPORATION

30th-31st Floor Parkway Corporate Center Corporate Ave. Cor. Parkway Ave., Fillinvest Alabang, Muntinlupa, City Date: