NOA #:2022-398



Republic of the Philippines TARLAC STATE UNIVERSITY Romulo Blvd., San Vicente, Tarlac city Telefax (045) 606 8142 Website: www.tsu.edu.ph

NOTICE OF AWARD

October 12, 2022

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</u> <u>MATERIALS</u> specifically item # <u>4, 6, 7, 19, & 42</u> contained in PR# 2022-08-218 with an amount equivalent to <u>Fifty Three Thousand Three Hundred Pesos (Php. 53,300.00)</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,

VELASCO DR. ARNOI DF. President 4

Conforme:

Ms. ALIZA AMOR PASTRANA SONAK CORPORATION Sonak Centre Km 18 West Service Road South Luzon Expressway, Parañaque City Date: DCI. 14, 2022

BAC RESOLUTION NO. GS280-2022 VARIOUS SPORTS SUPPLIES AND MATERIALS

NOA #:2022-398



Republic of the Philippines **TARLAC STATE UNIVERSITY** Romulo Blvd., San Vicente, Tarlac city Telefax (045) 606 8142 Website: www.tsu.edu.ph

NOTICE OF AWARD

October 12, 2022

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</u> <u>MATERIALS</u> specifically item # <u>4</u>, <u>6</u>, <u>7</u>, <u>19</u>, <u>& 42</u> contained in PR# 2022-08-218 with an amount equivalent to <u>Fifty Three Thousand Three Hundred Pesos (Php. 53,300.00)</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,

ARNOLDE. 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. GS280-2022 VARIOUS SPORTS SUPPLIES AND MATERIALS

> > 11.19