



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

REC-2024-061

**NOTICE OF AWARD**

May 2, 2024

**MS. ALIZA AMOR PASTRANA**  
**SONAK CORPORATION**  
Sonak Centre Km 18 West Service Road South  
Luzon Expressway, Paranaque 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 # 1, 2, 5, 6, & 8 contained in PR# 2024-02-069 with an amount equivalent to **Fifty-Seven Thousand Eight Hundred Seventy Pesos (Php. 57,870.00)**, 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

Conforms

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

Date: 5/3/24

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 #:2024-344

**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: **VARIOUS SPORTS SUPPLIES AND MATERIALS** specifically item # 1, 2, 5, 6, & 8 contained in PR# 2024-02-069 with an amount equivalent to **Fifty-Seven Thousand Eight Hundred Seventy Pesos (Php. 57,870.00)**, 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. GS230-2024  
VARIOUS SPORTS SUPPLIES AND MATERIALS