BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

23 FEB 2024

NOTICE OF AWARD

SHEERA MARIE M GARCIA
Proprietor
Cyriene Trading
House No. 2810, Alcaver St.
Barangay 140, Pasay City, Metro Manila
<glrenigan@gmail.com>

Dear **Ms Garcia**:

We are happy to notify you that items listed in Annex "A" hereof, for the project, entitled: **"SUPPLY/DELIVERY OF VARIOUS ORDINARY OR REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INCLUDING TMOs AND COMMISSION ON AUDIT (COA)"** is awarded to **CYRIENE TRADING** in the total amount of **FIFTY SEVEN THOUSAND EIGHT HUNDRED FORTY FIVE PESOS (PHP 57,845.00) PHILIPPINE CURRENCY,** inclusive of 12% VAT.

You are hereby required enter into contract/purchase order with Philippine Ports Authority within ten (10) days from receipt hereof. Failure to comply with the said instruction shall constitute sufficient ground for the cancellation of this award.

Please sign on the "Conforme" section hereof and return to us one (1) copy of the same within three (3) calendar days from the date of receipt.

Truly yours,

JOSELITO O SINOCRUZ PhD
Port Manager

Conforme:

SHEERA MARIE M GARCIA
Cyriene Trading
Date: _____

BAC-BGS-002B-A-2024

ANNEX "A"

Project Title: **SUPPLY/DELIVERY OF VARIOUS ORDINARY OR REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INCLUDING TMOs AND COMMISSION ON AUDIT (COA)**

Reference No: **BAC-BGS-002B-A-2024**

Delivery Site: PPA Administration Building, Port Access Road, Calicanto, Batangas City

Supplier: **Cyriene Trading**

Contract Amount: **PHP 57,845.00**

Item No.	Qty.	Unit	Items Description/Specification	CYRIENE TRADING	
				Unit Cost	Quoted Amount
14	2	box	Fastener, Plastic Long	140.00	280.00
23	13	pc	Marker, Whiteboard Black	40.00	520.00
24	5	pc	Marker , Whiteboard blue	45.00	225.00
56	20	pc	Long Clipboard Portfolio w/ Spring Clamp Single/Double Strong Clip File Folder Report Cover 35*23 cm (Black)	220.00	4,400.00
65	6	cart	Ink Cartridge, HP 680 Black (Original)	600.00	3,600.00
69	20	cart	Ink, Epson 003 (Black) (Original)	310.00	6,200.00
71	15	cart	Ink, Epson 003 (Magenta) (Original)	310.00	4,650.00
79	9	cart	Toner Cartridge, Samsung MLT-203L (Original)	2,800.00	25,200.00
84	4	drum	Drum DR 2355 (for Brother DCP -L2540DW Printer) (Original)	2,950.00	11,800.00
93	20	pc	Folder, Short Morroco, Green Sliding Paper	14.00	280.00
98	3	pc	Cutter, stainless steel, Dim: 6.2 x 1.4 x 0.7 inches, Blade Size: 18mm	230.00	690.00
TOTAL CONTRACT AMOUNT (in Php)					**57,845.00**