BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

NOTICE OF AWARD

MAR 15 2024

MA. ISABELA S MENDOZA
President
RYB Ventures Corp.
Block 8 Lot 3, Somerset St.,
Victorian Heights Subdivision,
Fairview, Quezon City
<rybvcorp@gmail.com>

Dear **Ms Mendoza**:

We are happy to notify you that items listed in Annex "A" hereof, for the project, entitled **"PROCUREMENT OF CONSUMABLES FOR VARIOUS PPA SERVICE VEHICLES FOR CY 2024"** is awarded to **RYB VENTURES CORP.** in the amount of **ONE HUNDRED TWENTY TWO THOUSAND EIGHT HUNDRED PESOS (PHP 122,800.00) 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:

MA. ISABELA S MENDOZA
RYB Ventures Corp.
Date: _____

PORT MANAGEMENT OFFICE – BATANGAS
Administration Building, Port Access Road,
Calicanto, Batangas City 4200 Philippines

ANNEX "A"

Project Title: **PROCUREMENT OF CONSUMABLES FOR VARIOUS PPA SERVICE VEHICLES FOR CY 2024**

Reference No: **BAC-BGS-036-1-2024**

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

Supplier: **RYB VENTURES CORP**

Contract Amount: **PHP 122,800.00**

Item No.	Qty.	Unit	Items Description/Specification	RYB VENTURES CORP	
				Unit Cost	Quoted Amount
2	1	pc	Wiper Blade 14" Banana Type PN: NBJ 6416	600.00	600.00
3	8	pcs	Wiper Blade 16" Banana Type PN: UWQ 450, SAB 4390, DAT 7142, D1 V708, & S6 D198	645.00	5,160.00
4	3	pcs	Wiper Blade 18" Banana Type PN: UTD 641, & SGS 152	665.00	1,995.00
5	1	pc	Wiper Blade 19" Banana Type PN: AXA 4049	665.00	665.00
6	9	pcs	Wiper Blade 20" Banana Type PN: UTD 641, SGZ 915, NQP 464, SLG 371, & SHR 722	680.00	6,120.00
7	5	pcs	Wiper Blade 21" Banana Type PN: AXA 4049, NBJ 6416, D2 D568, & NFL 1914	680.00	3,400.00
8	7	pcs	Wiper Blade 22" Banana Type PN: SAB 4390, SAB 4364, DAT 7142, & S6 D198	720.00	5,040.00
9	2	pcs	Wiper Blade 24" Banana Type PN: NBJ 6416, & D1 V708	745.00	1,490.00
10	2	pcs	Wiper Blade 26" Banana Type PN: UWQ 450	765.00	1,530.00
11	4	pcs	2SM N50L Battery PN: UTD 641, SGS 152, & D2 D568	7,100.00	28,400.00
12	3	pcs	3SM N70ZL D31L Battery PN: SGZ 915, UWQ 450, & AXA 4049	8,400.00	25,200.00
13	2	pcs	DIN66 Battery PN: SAB 4390, S6 D198	10,500.00	21,000.00
15	3	pcs	DIN44 Battery PN: DAT 7142, P7 X197, & D1 V708	7,400.00	22,200.00
TOTAL CONTRACT AMOUNT (in Php)					**122,800.00**