BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

NOTICE OF AWARD

APR 0 2 2025

RAMEL DE JESUS BIBAL
General Manager
Paper Plane General Merchandise Co.
2nd Floor, P. Canlapan St.
cor. Noble St. Brgy. 10
Batangas City
<rdjbibal@yahoo.com>

Dear **Mr Bibal**:

We are happy to notify you that items listed in Annex "A" hereof, for the project, entitled: **PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs"** is awarded to **PAPER PLANE GENERAL MERCHANDISE CO.** in the amount of **ONE HUNDRED FIVE THOUSAND SEVEN HUNDRED FIFTY NINE PESOS AND 50/100 (PHP 105,759.50), 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.

Please sign on the "Conforme" hereof and **return to us copy of the same within three (3) calendar days**.

Failure to comply with the above instructions shall constitute sufficient ground for the cancellation of this award.

Truly yours,

JOSELITO O SINOCRUZ PhD
Port Manager

Conforme:

RAMEL DE JESUS BIBAL
Paper Plane General Merchandise Co.
Date: _____

BAC-BGS-011A-2025

ANNEX "A"

Project Title: **PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs**

Reference No: **BAC-BGS-011A-2025**

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

Supplier: **PAPER PLANE GENERAL MERCHANDISE CO.**

Contract Amount: **PHP 105,759.50**

Item No.	Qty.	Unit	Items Description/Specification	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Amount
1	15	btl	AIR FRESHENER 320ML	305.00	4,575.00
2	50	btl	ALCOHOL 70% ETHYL 500ML	108.00	5,400.00
3	15	btl	DISINFECTANT MULTI ACTION CLEANER 900ML (LAVANDER)	282.00	4,230.00
4	30	btl	BLEACHING LIQUID 500ML	45.00	1,350.00
5	30	pcs	DETERGENT BAR SOAP 380G	25.50	765.00
6	40	btl	DISHWASHING LIQUID 475ML	165.00	6,600.00
7	10	pack	GARBAGE BAG SIZE: SMALL 9x8" 100 PCS/PACK - The supplier shall supply products which is made of polyethylene (PE). - The PE should contain a minimum of 30% postconsumer material.	183.00	1,830.00
8	10	pack	GARBAGE BAG SIZE: MEDIUM 11x24" 100 PCS/PACK - The supplier shall supply products which is made of polyethylene (PE). - The PE should contain a minimum of 30% postconsumer material.	250.00	2,500.00
9	10	pack	GARBAGE BAG SIZE: LARGE 13x32" 100 PCS/PACK - The supplier shall supply products which is made of polyethylene (PE). - The PE should contain a minimum of 30% postconsumer material	332.00	3,320.00
10	30	btl	INSECTICIDES, WATER BASED AEROSOL, 300ML	425.00	12,750.00
11	30	btl	LIQUID HAND SOAP 450ML - The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) - The supplier shall supply products with adequate instructions for proper use and disposal	189.50	5,685.00
12	6	btl	LIQUID WAX 1 GAL	1,049.00	6,294.00
13	8	pcs	BROOM W/ STAINLESS STEEL ROD AND EXTENDABLE COBWEB CLEANER	175.00	1,400.00
14	10	pcs	MOP HANDLE ALUMINUM	254.00	2,540.00
15	20	pcs	MOPHEAD ALL COTTON HEAVY DUTY 600G	249.00	4,980.00

16	50	pack	MULTI PURPOSE CLEANING POWDER 800G - The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO). - The supplier shall supply products with adequate instructions for proper use and disposal.	135.00	6,750.00
17	30	btl	MURIATIC ACID 500ML	130.00	3,900.00
18	3	pcs	WHITE POLISHING PAD 16"	428.00	1,284.00
19	5	pcs	PUSH BRUSH	265.00	1,325.00
20	3	pcs	STRIPPING PAD 16" BLACK	437.50	1,312.50
21	30	roll	TISSUE PAPER JUMBO 2PLY - The supplier shall supply products which are made out of raw materials from 100% recycled fibre. - The supplier shall supply paper which is at least Elementary Chlorine Free (ECF) - The core as well as any paper wraping and carton box packing must be made from 100% recycled fibre and the cartons must be stroing enough for storage and transit	159.50	4,785.00
22	10	gal	TOILET BOWL CLEANER GAL - The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids. - The supplier shall supply products with adequate instructions for proper use and disposal.	249.50	2,495.00
23	20	pcs	WALIS TAMBO	305.00	6,100.00
24	4	gal	WAX STRIPPER GAL	665.00	2,660.00
25	5	pack	DISHWASHING LIQUID CONCENTRATE REFILL 550ML	239.00	1,195.00
26	10	btl	DISINFECTANT SPRAY 227ML - The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO). - The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper waste disposal and the recyclability of the container.	437.00	4,370.00
27	20	pcs	HEAVY DUTY SCRUBBING PAD MINI 75mmx75mmx8mm	25.00	500.00
28	20	pcs	HEAVY DUTY SCRUB SPONGED MINI 75mmx75mmx8mm	41.00	820.00
29	20	pcs	HEAVY DUTY SCRUBBING PAD 100mmx150mmx8mm	36.00	720.00
30	20	pcs	SAND PAPER 120 GRIT	15.00	300.00
31	6	pcs	FLOOR MATT (for lobby) Coil Matting Soft Rubber Matting / Anti-Slip / Car Matting / Anti-Disinfectant / - Rubber Matting (Loop / spaghetti) - thickness: 8mm - Size:3x2ft. - Material = rubber	504.00	3,024.00
TOTAL CONTRACT AMOUNT (in Php)					**105,759.50**