BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

NOTICE OF AWARD

APR 08 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: **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 COA"** is awarded to **PAPER PLANE GENERAL MERCHANDISE CO.** in the amount of **TWO HUNDRED TWENTY THOUSAND SEVEN HUNDRED NINETY NINE PESOS AND 5/100 (PHP 220,799.05) 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 SINOCRUZ PhD
Port Manager

Conforme:

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

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

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 COA**
Reference No:	**BAC-BGS-004B-A-2025 & BAC-BGS-009C-A-2025**
Delivery Site:	PPA Administration Building, Port Access Road, Calicanto, Batangas City
Supplier:	**PAPER PLANE GENERAL MERCHANDISE CO.**
Contract Amount:	**PHP 220,799.05**

Item No.	Qty.	Unit	Items Description/Specification	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Amount
10	10	pack	Paper, Specialty Texture Laid, Ultra White, 90 GSM, Legal (216mm x 330 mm) (10 pcs per pack)	89.78	897.80
18	100	box	Continuous Form 4Ply, 280 mm X 241 mm, carbonless, thickness 0.062mm min. each sheet (1000 sets/box) Colored	1,458.88	145,888.00
25	5	pcs	Eraser, Mars plastic 526 50 size: 65x23x13 mm	88.75	443.75
45	20	cart.	Ink, Epson 003 (Black)	228.85	4,577.00
46	10	cart.	Ink, Epson 003 (Cyan)	228.85	2,288.50
47	10	cart.	Ink, Epson 003 (Magenta)	228.85	2,288.50
48	10	cart.	Ink, Epson 003 (Yellow)	228.85	2,288.50
76	20	roll	Tape, Double Sided , 1/2 inch x 25 yards, transparent	18.75	375.00
77	10	roll	Tape, Doubled Sided, Clear 20mm X 3m	28.50	285.00
83	7	cart.	Toner Catridge, Samsung MLT-203L	3,488.75	24,421.25
84	1	cart.	Toner Cartridge, HP 49A	2,950.00	2,950.00
86	15	cart.	Toner Cartridge TN 2480 (for Brother DCP-L2375DW Printer)	2,080.75	31,211.25
93	6	unit	Calculator, 2 way power, 12 digits, Regular percentage calculations, Two way power, Extra large display, Dim (DxWxH): 158x151x32mm	480.75	2,884.50
TOTAL CONTRACT AMOUNT (in Php)					**220,799.05**