PHILIPPINE PORTS AUTHORITY

NOTICE OF AWARD

05 MAR 2021

JAYSON C. TOLENTINO
General Manager
Sonjay Enterprise
GF MPJR Bldg. Gen. Malvar Ave.,
Pob. 4 Sto. Tomas City, Batangas
(043) 406-6935
sonjay.enterprise@yahoo.com.ph

Dear **Mr. Tolentino**:

We are happy to notify you that items listed in Annex "A" hereof, for the project, entitled: **SUPPLY/DELIVERY OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INLCUDING TMOs** is awarded to **SONJAY ENTERPRISE** in the total amount of **FORTY FIVE THOUSAND THREE HUNDRED SIXTY PESOS (PHP 45,360.00) 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 V. SINOCRUZ PhD
Port Manager

Conforme:

JAYSON C. TOLENTINO
Sonjay Enterprise
Date: Mar. 9, 2021

ANNEX "A'

Project Title	**Supply/Delivery of Various Office Supplies not Available in the DBM-PS for use of PMO Batangas including TMOs**
Reference No:	**BAC-BGS-005A-2021**
Delivery Site	PPA Administration Building, Port Access Road, Calicanto, Batangas City
Supplier	**Sonjay Enterprise**
Contract Amount	**Php 45,360.00**

Item No.	Qty.	Unit	Items Description/Specification	**Sonjay Enterprise**	
				Unit Cost	Quoted Amount
5	100	pc.	Box, Peerless (Original) 24"x15"x11"	110.00	11,000.00
10	150	ream	Copy Paper, (Multi Copy) A4, 210mm x 297mm, 80gsm subs 24	205.00	30,750.00
15	1	box	Envelope, White, long, Mailing, 500 pcs per box	250.00	250.00
19	1	pack	Folder with Tab, for Legal size documents (500 pcs. per pack)	2,310.00	2,310.00
39	20	box	Paper Clip, 50 mm, 100 pieces per box or 120 grams	21.00	420.00
50	6	roll	Tape, Masking 48mm	45.00	270.00
52	30	roll	Tape, Transparent 24mm	12.00	360.00
TOTAL CONTRACT AMOUNT (in Php)					**45,360.00**