PHILIPPINE PORTS AUTHORITY

NOTICE OF AWARD

27 APR 2023

RAMEL DE JESUS BIBAL
General Manager
Paper Plane General Merchandise Co.
2nd Floor, P&C Building, P. Canlapan St.
Cor. Noble St. Poblacion (Brgy. 10)
Batangas City
rr.paperplane@gmail.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/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 **PAPER PLANE GENERAL MERCHANDISE CO.** in the total amount of **FOUR HUNDRED EIGHTY SIX PESOS (PHP 486.00) 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:

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

ANNEX "A"

Project Title:	**SUPPLY/DELIVERY OF VARIOUS ORDINARY/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-2023 & BAC-BGS-009A-2023**
Delivery Site:	PPA Administration Bldg., Port Access Road,Calicanto, Batangas City
Supplier:	**Paper Plane General Merchandise Co.**
Contract Amount:	**PHP 486.00**

Item No.	Qty.	Unit	Items Description/Specification	CYRIENE TRADING	
				Unit Cost	Quoted Amount
86	27	rolls	Tape, Double Sided , 1/2 inch x 25 yards, transparent	18.00	486.00
TOTAL CONTRACT AMOUNT (in Php)					**486.00**