PHILIPPINE PORTS AUTHORITY

27 APR 2023

NOTICE OF AWARD

JOJIE REPIA VELINA
Sole Proprietor
Mostaco Marketing
68A Lalaine Bennet St. BF Resort Village
Talon Dos, Las Piñas City
jojie@mostaco.ph

Dear **Ms Velina**:

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 **MOSTACO MARKETING** in the total amount of **FORTY EIGHT THOUSAND PESOS (PHP 48,000.00) 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:

JOJIE REPIA VELINA
Mostaco Marketing
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:	**Mostaco Marketing**
Contract Amount:	**PHP 48,000.00**

Item No.	Qty.	Unit	Items Description/Specification	CYRIENE TRADING	
				Unit Cost	Quoted Amount
42	10	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-C (Cyan) (Original)	1,600.00	16,000.00
43	10	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-M (Magenta) (Original)	1,600.00	16,000.00
44	10	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-Y (Yellow) (Original)	1,600.00	16,000.00
TOTAL CONTRACT AMOUNT (in Php)					**48,000.00**