



02 JUN 2022

NOTICE OF AWARD

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 OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INCLUDING TMOs** is awarded to **PAPER PLANE GENERAL MERCHANDISE CO.** in the total amount of **FORTY FOUR THOUSAND ONE HUNDRED NINETY THREE PESOS (PHP 44,193.00) PHILIPPINE CURRENCY** inclusive of 12% VAT.

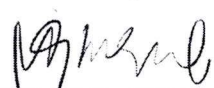
You are hereby required enter into contract/purchase order with Philippine Ports Authority within ten (10) days from receipt hereof. Failure to comply with the said instruction shall constitute sufficient ground for the cancellation of this award.

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,


JOSE LITO O SINOCRUZ PhD
Port Manager

Conforme:


RAMEL DE JESUS BIBAL
Paper Plane General Merchandise Co.
Date: June 10, 2022

ANNEX "A"



Project Title **Supply/Delivery of Various Office Supplies and Equipment not Available in the DBM-PS for use of PMO Batangas including TMOs**

Reference No: **BAC-BGS-001F-2022 & BAC-BGS-006D-2022**

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

Supplier **Paper Plane General Merchandise, Co.**

Contract Amount **Php 44,193.00**

ItemNo.	Qty.	Unit	Items Description/Specification	Paper Plane General Merchandise, Co.	
				Unit Cost	Quoted Amount
3	5	pcs	Columnar Notebook, 8 Columns	32.00	160.00
4	4	pcs	Columnar Notebook, 12 Columns	32.00	128.00
7	1	pc	Drum Cartridge, HP Laserjet Imaging Drum 19A CF219A	3,150.00	3,150.00
15	3	cart.	Ink Cartridge, HP CB435A	2,100.00	6,300.00
20	3	pcs	Ribbon Cartridge, for Oki Microline Dotmatrix 5721/5791	2,450.00	7,350.00
23	8	pcs	Stamp Pad, Felt bed dimension: 60 mm x 100 mm	45.00	360.00
30	3	pcs.	Toner Cartridge, HP CF217A (HP 17A)	2,640.00	7,920.00
31	6	pcs	Toner Cartridge, Pantum P2500W-(PC-210)	1,425.00	8,550.00
33	4	pcs	Toner Cartridge TN 2380 Brother	2,568.75	10,275.00
TOTAL CONTRACT AMOUNT (in Php)					44,193.00