PHILIPPINE PORTS AUTHORITY

18 JUL 2023

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 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 FIFTY FIVE THOUSAND TWO HUNDRED THIRTY PESOS (PHP 455,230.00), 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 D 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-002D-2023**

Delivery Site: PPA Administration Bldg., Port Access Road,Calicanto, Batangas City

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

Contract Amount: **PHP 455,230.00**

Item No.	Qty.	Unit	Items Description/Specification	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Quoted Amount
1	50	pack	Paper, Specialty Board Color: White, Size: 8 1/2 x 13, 220 GSM	47.00	2,350.00
2	30	box	Continuous Form 4 Ply , 280 mm X 241mm, carbonless, thickness-0.062mm min. each sheet (500 sets per box) (Coloured)	1,425.00	42,750.00
3	60	pcs	DVD, Recordable 700mb/80min with case	65.00	3,900.00
4	5	rolls	Laminating film (250micron x 100mm x 100m)	870.00	4,350.00
5	6	pcs.	Drum Cartridge, HP Laserjet Imaging Drum 19A CF219A (Original)	2,950.00	17,700.00
6	20	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL (Black) (Original)	2,062.50	41,250.00
7	12	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-C (Cyan) (Original)	1,560.00	18,720.00
8	12	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-M (Magenta) (Original)	1,560.00	18,720.00
9	12	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-Y (Yellow) (Original)	1,560.00	18,720.00
10	10	cart.	Ink Cartridge, HP 680 Black (Original)	575.00	5,750.00
11	10	cart.	Ink Cartridge, HP 680 (Colored) (Original)	575.00	5,750.00
12	9	cart.	Ink Cartridge, HP CB435A (Original)	3,125.00	28,125.00
13	8	cart.	Ink Cartridge, HP C285A (HP 85A) (Original)	4,650.00	37,200.00
14	28	cart.	Ink, Epson 003 (Black) (Original)	300.00	8,400.00
15	15	cart.	Ink, Epson 003 (Cyan) (Original)	300.00	4,500.00
16	15	cart.	Ink, Epson 003 (Magenta) (Original)	300.00	4,500.00
17	15	cart.	Ink, Epson 003 (Yellow) (Original)	300.00	4,500.00
19	35	cart.	Ribbon Cartridge, for Epson LQ 2190 (Original)	980.00	34,300.00
20	100	cart.	Ribbon Cartridge, for Epson LX-310 (Original)	180.00	18,000.00

21	93	cart.	Ribbon Cartridge, for Epson LQ-310 (Original)	187.50	17,437.50
22	6	cart.	Ribbon Cartridge, for Oki Microline Dotmatrix 5721/5791 (Original)	2,995.00	17,970.00
23	3	cart.	Toner Cartridge, HP 103AD (Original)	1,950.00	5,850.00
24	3	cart.	Imaging Drum HP 104A (Original)	4,875.00	14,625.00
26	1	cart.	Toner Cartridge, HP 49A (Original)	2,937.50	2,937.50
27	6	cart.	Toner Cartridge, HP CF217A (HP 17A) (Original)	4,030.00	24,180.00
28	12	cart.	Toner Cartridge, Pantum P2500W-(PC-210) (Original)	4,135.00	49,620.00
31	5	cart.	Ink Cartridge HP 704 Black (Original)	625.00	3,125.00
TOTAL CONTRACT AMOUNT (in Php)					**455,230.00**