BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

NOTICE OF AWARD

AUG 19 2025

RAMEL DE JESUS BIBAL
General Manager
Paper Plane General Merchandise Co.
2nd Floor, P. Canlapan St.
cor. Noble St. Brgy. 10
Batangas City
<rdjbibal@yahoo.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 REGULAR OR ORDINARY OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DEPARTMENT OF BUDGET AND MANAGEMENT-PROCUREMENT SERVICE (DBM-PS) FOR USE OF PMO BATANGAS, TMOs AND COA"** is awarded to **PAPER PLANE GENERAL MERCHANDISE CO.** in the amount of **ELEVEN THOUSAND SIX HUNDRED EIGHTY TWO PESOS AND 50/100 (PHP 11,682.50) 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.

Please sign on the "Conforme" hereof and **return to us copy of the same within three (3) calendar days**.

Failure to comply with the above instructions shall constitute sufficient ground for the cancellation of this award.

Truly yours,

AURORA A MENDOZA
Port Manager

Conforme:

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

PORT MANAGEMENT OFFICE – BATANGAS
Administration Building, Port Access Road,
Calicanto, Batangas City 4200 Philippines

ANNEX "A"



Project Title: **SUPPLY/DELIVERY OF VARIOUS REGULAR OR ORDINARY OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DEPARTMENT OF BUDGET AND MANAGEMENT-PROCUREMENT SERVICE (DBM-PS) FOR USE OF PMO BATANGAS, TMOs AND COA**

Reference No: **BAC-BGS-004B-B-2025 BAC-BGS-009C-B-2025**

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

Supplier: **PAPER PLANE GENERAL MERCHANDISE CO.**

Contract Amount: **PHP 11,682.50**

Item No.	Qty.	Unit	Items Description/Specification	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Amount
31	20	piece	Eraser, Mars plastic 526 50 size: 65x23x13 mm	88.75	1,775.00
71	6	piece	Portfolio Clipbboard Long w/ Cover & Back Pocket Plastic Materal , Color: Black & Blue	215.00	1,290.00
88	15	roll	Tape, Double Sided , 1/4 inch x 25 yards, transparent	21.50	322.50
92	1	cart	Toner Cartridge, HP 49A	2,950.00	2,950.00
112	5	unit	Calculator, 12 digits, Regular percentage calculations, Dual power supply, Extra large display, Dim (DxWxH): 160.4x164.5x44.2mm	558.00	2,790.00
115	7	unit	Puncher, Paper, (Heavy Duty), with two hole guide, Diameter of Hole: 7mm (approx), Punching Capacity: 30 sheets of 70gsm Multipurpose Paper	365.00	2,555.00
TOTAL CONTRACT AMOUNT (in Php)					**11,682.50**