BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

# NOTICE OF AWARD

AUG 19 2025

**JOJI P ESPINOSA**
OIC – Batangas Showroom
**Philippine Duplicators, Inc.**
15 Pastor Avenue, Pallocan West,
Batangas City
<joji_pastrana@yahoo.com>

Dear **Ms Espinosa**:

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 **PHILIPPINE DUPLICATORS, INC.** in the amount of **SEVENTY FOUR THOUSAND NINE HUNDRED PESOS (PHP 74,900.00) 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.

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:

**JOJI P ESPINOSA**
Philippine Duplicators, Inc.
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: | **PHILIPPINE DUPLICATORS INC.** |
| Contract Amount: | **PHP 74,900.00** |

| Item No. | Qty. | Unit | Items Description/Specification | PHILIPPINE DUPLICATORS INC. | |
|---|---|---|---|---|---|
| | | | | Unit Cost | Amount |
| 99 | 2 | cart | Print Cartridge IM C2000 Black | 5,425.00 | 10,850.00 |
| 100 | 2 | cart | Print Cartridge IM C2000 Yellow | 10,675.00 | 21,350.00 |
| 101 | 2 | cart | Print Cartridge IM C2000 Cyan | 10,675.00 | 21,350.00 |
| 102 | 2 | cart | Print Cartridge IM C2000 Magenta | 10,675.00 | 21,350.00 |
| **TOTAL CONTRACT AMOUNT (in Php)** | | | | | **74,900.00** |