BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

NOTICE OF AWARD

AUG 19 2025

DEXAN C BAJO
General Manager
Full Atom Trading Inc.
Blk 66 Lot 26 San Lorenzo, South Subd.,
PH-1-C Malitlit, Santa Rosa Laguna
<fullatomtrading@gmail.com>

Dear **Mr Bajo**:

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 **FULL ATOM TRADING INC.** in the amount of **FORTY NINE THOUSAND FIVE HUNDRED SEVENTY PESOS (PHP 49,570.00) 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:

DEXAN C BAJO
Full Atom Trading 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: **FULL ATOM TRADING INC.**

Contract Amount: **PHP 49,570.00**

Item No.	Qty.	Unit	Items Description/Specification	FULL ATOM TRADING INC.	
				Unit Cost	Amount
26	5	cart	Drum DR 2455 (for Brother HL-L2375DW) (Original)	2,450.00	12,250.00
51	36	cart	Ink, Epson 003 (Black) (Original)	220.00	7,920.00
52	15	cart	Ink, Epson 003 (Cyan) (Original)	220.00	3,300.00
53	15	cart	Ink, Epson 003 (Magenta) (Original)	220.00	3,300.00
54	15	cart	Ink, Epson 003 (Yellow) (Original)	220.00	3,300.00
103	15	cart	Toner Cart - Brother BT D60 Black	325.00	4,875.00
104	15	cart	Toner Cart - Brother BT 5000 Cyan	325.00	4,875.00
105	15	cart	Toner Cart - Brother BT 5000 Yellow	325.00	4,875.00
106	15	cart	Toner Cart - Brother BT 5000 Magenta	325.00	4,875.00
TOTAL CONTRACT AMOUNT (in Php)					**49,570.00**