



NOTICE OF AWARD

SEP 16 2026

RAMEL D. BIBAL
General Manager
Paper Plane General Merchandise Co.
Ambulong, Tabangao,
Tabangao, Batangas City

Dear **Mr Bibal**:

We are happy to notify you that items listed in Annex "A" hereof, for the project, entitled: **"SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES"** is awarded to **PAPER PLANE GENERAL MERCHANDISE CO.** in the amount of **TWO HUNDRED FIFTY NINE THOUSAND SIX HUNDRED FORTY PESOS (PHP 259,640.00) 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:

RAMEL D. BIBAL
Paper Plane General Merchandise Co.
Date: _____

ANNEX "A"

Project Title: **SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES**

Reference No: **RFQ-AD-2026-042 (Rebidding)**

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

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

Contract Amount: **PHP 259,640.00**



Item No.	Qty.	Unit	Items Description/Specification	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Amount
2	1	unit	Side Table	9,800.00	9,800.00
9	15	pc	Foam Full Double	7,800.00	117,000.00
10	3	Unit	Filing Cabinet with Safety Vault	44,280.00	132,840.00
TOTAL CONTRACT AMOUNT (in Php)					259,640.00