BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

NOTICE OF AWARD

SEP 18 2024

GUILLERMO G LAURO JR
Proprietor
GGL Office and School Supplies Trading
2F Bolonio Valdez Bldg.
D. Silang St., Barangay 10
Batangas City
<glrenigan@gmail.com>

Dear **Mr Lauro**:

We are happy to notify you that items listed in Annex "A" hereof, for the project, entitled: **"PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs"** is awarded to **GGL OFFICE AND SCHOOL SUPPLIES TRADING** in the total amount of **TEN THOUSAND NINE HUNDRED PESOS (PHP 10,900.00) 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. 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:

GUILLERMO G LAURO JR
GGL Office and School Supplies Trading
Date: _____

BAC-BGS-012E-2024

ANNEX "A"

Project Title: **PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs**

Reference No: **BAC-BGS-012E-2024**

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

Supplier: **GGL OFFICE AND SCHOOL SUPPLIES TRADING**

Contract Amount: **PHP 10,900.00**

Item No.	Qty.	Unit	Items Description/Specification	GGL OFFICE AND SCHOOL SUPPLIES TRADING	
				Unit Cost	Quoted Amount
16	5	btl	Liquid Wax (1gal)	755.00	3,775.00
24	95	kilo	Rags, Round, min. of 1 kilo per bundle, absorbent fabric	75.00	7,125.00
TOTAL CONTRACT AMOUNT (in Php)					**10,900.00**