BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

NOTICE OF AWARD

SEP 25 2024

RAMEL D BIBAL
General Manager
Paper Plane General Merchandise Co.
2F P & C Building, 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: **"PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs"** is awarded to **PAPER PLANE GENERAL MERCHANDISE CO.** in the total amount of **TWENTY NINE THOUSAND SEVEN HUNDRED SIXTY ONE PESOS AND 25/100 (PHP 29,761.25) 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:

RAMEL D 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: **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs**

Reference No: **BAC-BGS-007A-2024**

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

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

Contract Amount: **PHP 29,761.25**

Item No.	Qty.	Unit	Items Description/Specification	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Quoted Amount
6	1,439	pcs	Guafenesin Softgel 200mg	14.25	20,505.75
11	100	btl	Povidone-Iodine 60ml 10% solution	68.45	6,845.00
17	20	roll	Surgical Tape 1.25 x 5 m	39.00	780.00
20	5	btl	Antibacterial Skin Ointment 10 mg	74.20	371.00
21	5	pcs	Hot and Cold Compress Bag (Heavy Duty)	123.45	617.25
24	5	pcs	Medical Tweezers, Curved Tips, 18cm	128.45	642.25
TOTAL CONTRACT AMOUNT (in Php)					**29,761.25**