



'SEP 29 2025

NOTICE OF AWARD

RAMEL DE JESUS BIBAL
General Manager
Paper Plane General Merchandise Co.
Proper Tabangao Ambulong,
Batangas City

Dear **Mr Bibal**:

We are happy to notify you that items listed in Annex "A" hereof, for the project, entitled: **"PROCUREMENT OF SAFETY EQUIPMENT FOR USE OF PMO BATANGAS"** is awarded to **PAPER PLANE GENERAL MERCHANDISE CO.** in the amount of **SEVEN THOUSAND PESOS (PHP 7,000.00) 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 DE JESUS BIBAL
Paper Plane General Merchandise Co.
Date: _____

ANNEX "A"

Project Title:

PROCUREMENT OF SAFETY EQUIPMENT FOR USE OF PMO BATANGAS

Reference No:

BAC-BGS-011D-2025

Delivery Site:

PPA Administration Building, Port Access Road, Calicanto, Batangas City

Supplier:

PAPER PLANE GENERAL MERCHANDISE CO.

Contract Amount:

PHP 7,000.00



Item No.	Qty.	Unit	Items Description/Specification	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Quoted Amount
7	8	pcs	Stanchion (Safety Orange Flexible Post) - 4-4.5 inches diameter - 30-36 inches height	875.00	7,000.00
TOTAL AMOUNT (in Php)					7,000.00