PHILIPPINE PORTS AUTHORITY

31 AUG 2021

NOTICE OF AWARD

RAMEL DE JESUS BIBAL
General Manager
Paper Plane General Merchandise Co.
2nd Floor, P&C Building, P. Canlapan St.
Cor. Noble St. Poblacion (Brgy. 10)
Batangas City
rr.paperplane@gmail.com

Dear **Mr. Bibal**:

We are happy to notify you that items listed in Annex "A" hereof, for the project, entitled: **SUPPLY/DELIVERY OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INCLUDING TMOs** is awarded to **PAPER PLANE GENERAL MERCHANDISE CO.** in the total amount of **TWO HUNDRED SEVEN THOUSAND ONE HUNDRED SEVENTY SEVEN PESOS AND 50/100 (PHP 207,177.50) 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 O. SINOCRUZ PhD
Port Manager

Conforme:

RAMEL DE JESUS BIBAL
Paper Plane General Merchandise Co.
Date: September 3, 2021

PORT MANAGEMENT OFFICE - BATANGAS
Administration Building, Port Access Road,
Calicanto, Batangas City 4200 Philippines
Tel. No.: (043) 722.2429 / (043) 723.0164 Fax No.: (043) 723.0164
Email: ppa_batangas@yahoo.com

ANNEX "A"

Project Title	**Supply/Delivery of Various Office Supplies not Available in the DBM-PS for use of PMO Batangas including TMOs**
Reference No:	**BAC-BGS-005E-2021**
Delivery Site	PPA Administration Building, Port Access Road, Calicanto, Batangas City
Supplier	**Paper Plane General Merchandise**
Contract Amount	**Php 651,277.50**

Item No.	Qty.	Unit	Items Description/Specification	**Paper Plane General Merchandise**	
				Unit Cost	Quoted Amount
13	30	pc.	Columnar Notebook, 8 Columns	30.00	900.00
16	180	ream	Copy Paper, (Multi Copy) Legal, 216mm x 330mm, 80gsm subs 24	222.00	39,960.00
17	180	ream	Copy Paper, (Multi Copy) A4, 210mm x 297mm, 80gsm subs 24	195.00	35,100.00
18	80	ream	Copy Paper, Multi Purpose 70 gsm, size: 216mm x330mm (Legal)	190.00	15,200.00
19	50	ream	Copy Paper, A4, 210mm x 297mm, 70gsm	170.00	8,500.00
23	10	pc.	Eraser, Mars plastic, size: 65x23x13 mm	68.00	680.00
28	15	botl.	Glue, 130g. Multi purpose glue	47.50	712.50
29	10	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL (Black), Original	2,100.00	21,000.00
30	10	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-C (Cyan), Original	1,600.00	16,000.00
31	10	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-M (Magenta), Original	1,600.00	16,000.00
32	10	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-Y (Yellow), Original	1,600.00	16,000.00
60	20	roll	Tape, Masking, Width: 48mm, Usable Length: 50 meters	56.25	1,125.00
70	10	cart.	Drum Cart HP Laserjet Imaging Drum 19A (Original)	3,600.00	36,000.00
TOTAL CONTRACT AMOUNT (in Php)					**207,177.50**