PHILIPPINE PORTS AUTHORITY

0 4 JUN 2021

NOTICE OF AWARD

JOJIE REPIA VELINA
Sole Proprietor
Mostaco Marketing
68A Lalaine Bennet St. BF Resort Village
Talon Dos, Las Piñas City
(02) 897-8019 (T) / (02) 869-4770 (F)
09190826567
jojie@mostaco.ph

Dear **Mr. Jojie**:

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 INLCUDING TMOs** is awarded to **MOSTACO MARKETING** in the total amount of **EIGHTY THOUSAND NINE HUNDRED SEVENTY PESOS (PHP 80,970.00) 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 O. SINOCRUZ PhD
Port Manager

Conforme:

JOJIE REPIA VELINA
Mostaco Marketing
Date: 16/7/2021

ANNEX "A"

PHILIPPINE PORTS AUTHORITY

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-005B-2021**
Delivery Site	PPA Administration Building, Port Access Road, Calicanto, Batangas City
Supplier	**Mostaco Marketing**
Contract Amount	**Php 80,970.00**

Item No.	Qty.	Unit	Items Description/Specification	**Mostaco Marketing**	
				Unit Cost	Quoted Amount
3	10	box	Typewriter Ribbon, Manual, Black (12 pcs. per box)	300.00	3,000.00
4	6	crt	Toner Cartridge, Pantum P2500W-(PC-210)	4,200.00	25,200.00
5	5	crt	Toner Cartridge, Samsung MLT-D108S	2,600.00	13,000.00
6	2	crt	Toner Cartridge, HP CF217A (HP 17A)	2,800.00	5,600.00
7	2	crt	Drum Cartridge HP Laserjet Imaging Drum 19A CF219A	3,700.00	7,400.00
8	6	rl	Tape, Transparent, Width: 48mm, Usable Length: 50 meters	25.00	150.00
10	8	rl	Tape, Packaging, Width: 48mm, Usable Length: 50 meters	25.00	200.00
13	30	box	Staple Wire, Standard (leg length 6mm) 5000 stables per box	30.00	900.00
14	2	box	Hi Techpoint V10 Grip, Black (12's)	900.00	1,800.00
15	8	box	Sign Pen, Blue, liquid/gel ink, 0.7mm needle tip (12 pcs per box)	300.00	2,400.00
16	16	box	Sign Pen, Black, liquid/gel ink, 0.7mm needle tip (12 pcs per box)	300.00	4,800.00
19	7	rl	Plastic Twine (approximately 1kg)	85.00	595.00
20	5	box	Pencil #2 (12's)	45.00	225.00
21	5	box	Paper Clip, 50mm, 100 pieces per box or 52 grams	21.00	105.00
22	5	box	Paper Clip, 33mm, 100 pieces per box or 52 grams	10.00	50.00
23	8	pc	Marker, permanent, bullet type, point: medium, black	10.00	80.00
24	15	crt	Ink Cartridge, Epson 6641 Black	245.00	3,675.00
25	6	crt	Ink Cartridge, Hp 680 (Colored)	530.00	3,180.00
26	6	crt	Ink Cartridge, Hp 680 Black	530.00	3,180.00
27	20	box	Fastener, Metal 70mm between prongs, 50 sets per box	50.00	1,000.00
28	20	box	Fastener, Plastic 70mm between prongs, 50 sets per box	25.00	500.00
29	6	rm	Copy Paper, A3 size subs, 24 80gsm imported materials superwhite zero paper dust, long grain quality	455.00	2,730.00
31	24	pk	Battery, AAA, 2pcs. per blister pack, Alkaline, 1.5 volts, 9.7-11.5 grams, Operating Temp: -18 to 55 degree celcius, No added mercury and cadmium	50.00	1,200.00
TOTAL CONTRACT AMOUNT (in Php)					**80,970.00**