



16 NOV 2023

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 MEDICAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs"** is awarded to **PAPER PLANE GENERAL MERCHANDISE CO.** in the total amount of **TWENTY SEVEN THOUSAND TWO HUNDRED FORTY EIGHT PESOS AND 75/100 (PHP 27,248.75) 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 SINO CRUZ PhD
Port Manager

Conforme:

RAMEL DE JESUS BIBAL

Paper Plane General Merchandise Co.

Date: _____

BAC-BGS-007A-2023

ANNEX "A"

Project Title:

SUPPLY/DELIVERY OF VARIOUS MEDICAL SUPPLIES
FOR USE OF PMO BATANGAS AND TMOs

Reference No:

BAC-BGS-007A-2023

Delivery Site:

PPA Administration Bldg., Port Access Road,Calicanto, Batangas City

Supplier:

PAPER PLANE GENERAL MERCHANDISE CO.

Contract Amount:

PHP 27,248.75



Item No.	Qty.	Unit	Items Description/Specification	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Quoted Amount
5	800	pcs	Loperamide 2mg	11.25	9,000.00
9	10	pack	Antiseptic towelettes/wpes	60.00	600.00
11	100	btl.	Povidone-Iodine 60ml, 10% solution	50.00	5,000.00
13	5	pack	Cotton swab 190 tips	150.00	750.00
23	5	btl.	Antibacterial Skin Oinment 10mg	75.00	375.00
25	200	btl.	Antiseptic, 70% Solution with Spray, 60ml	40.00	8,000.00
27	5	pack	Safety Pins 10's	18.75	93.75
28	2	box	Wooden Tongue Depressor , Sterile, 100 pcs per box	200.00	400.00
29	15	pcs	Medical Tweezers, Curved Tips, 18cm	105.00	1,575.00
30	15	pcs	Hot Water Bag 1000ml	97.00	1,455.00
TOTAL CONTRACT AMOUNT (in Php)					27,248.75