



DEC 15 2025

NOTICE OF AWARD

RAMEL D 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: **"SUPPLY/DELIVERY OF VARIOUS ORDINARY OR REGULAR OFFICE SUPPLIES, MACHINERY AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS AND COA"** is awarded to **PAPER PLANE GENERAL MERCHANDISE CO.** in the amount of **ONE HUNDRED TWENTY TWO THOUSAND THREE HUNDRED NINETY THREE PESOS AND 15/100 (PHP 122,393.15) 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.

Very truly yours,


AURORA A MENDOZA
Port Manager

Conforme:

RAMEL D BIBAL
Paper Plane General Merchandise Co.
Date: _____

ANNEX "A"

Project Title:

SUPPLY/DELIVERY OF VARIOUS ORDINARY OR
REGULAR OFFICE SUPPLIES, MACHINERY AND
EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR
USE OF PMO BATANGAS AND COA



Reference No:

BAC-BGS-004B-D-2025 BAC-BGS-009C-C-2025

Delivery Site:

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

Supplier:

PAPER PLANE GENERAL MERCHANDISE CO.

Contract Amount:

PHP 122,393.15

Item No.	Qty.	Unit	Items Description/Specification	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Amount
14	10	pc	Correction Pen	31.50	315.00
24	2	cart	HP LASERJET 1320 49A (Original)	5,385.00	10,770.00
26	3	cart	HP LASERJET Pro 19A (Original)	3,850.00	11,550.00
27	6	cart	HP LASERJET 35A (Original)	3,280.00	19,680.00
38	3	cart	Ink Cartridge, HP C285A (HP 85A) (Original)	1,498.80	4,496.40
56	3	box	Pencil # 2 (12's)	98.00	294.00
71	30	roll	Tape, Masking, Width: 48mm, Usable Length: 50 meters	75.80	2,274.00
75	9	cart	Toner Cartridge, Samsung MLT-203E (Original)	3,488.75	31,398.75
77	20	cart	Toner Cartridge TN 2480 (for Brother HL-L2375DW) (Original)	2,080.75	41,615.00
TOTAL CONTRACT AMOUNT (in Php)					122,393.15