



June 10, 2025

The OWNER/MANAGER

N. CORPUZ ENTERPRISES, INC.
Paco Roman St., Laoag City,
Ilocos Norte

SUBJECT: NOTICE OF AWARD

Sir/Ma'am:

Please be informed that your proposal for the project entitled "**PROCUREMENT OF OFFICE SUPPLIES FOR CAAP AREA CENTER I FOR 2ND QUARTER**" was evaluated by the Bids and Awards Committee Area I (BAC Area I) and found the same to be advantageous to the government, hence this award. Details are as follows:

Articles/Specifications/Materials	Total Bid Amount
Arc Lever File, Long, Vertical, Black 3" - 28 pieces	P4,340.00
Ballpen, Branded, Black, Ballpoint Tip - 120 pieces	3,000.00
Ballpen, Branded, Red, Ballpoint Tip - 15 pieces	375.00
Ballpen, Ordinary, Black - 100 pieces	675.00
Ballpen, Ordinary, Blue - 100 pieces	675.00
Bond Paper, Letter, 8.5 x 11, subs. 24 - 20 reams	3,800.00
Calculator, Compact, 12 Digits - 10 units	5,100.00
Correction Tape, 10m - 150 pieces	3,742.50
Eraser, Plastic/Rubber - 30 pieces	360.00
Folder, Long (White Inside, Brown Outside), 16 pts. Thickness - 200 pieces	1,200.00
ID Clip/Lace, 1/2" x 12" length - 100 pieces	1,200.00
Laminating Film, 75 x 110mm, 250mc - 13 packs	2,860.00
Marker, Permanent, Black, Broad - 100 pieces	1,900.00
Marker, Permanent, Blue, Broad - 100 pieces	1,900.00
Marker, Permanent, Red, Broad - 35 pieces	665.00
Marker, Whiteboard, Black - 50 pieces	1,250.00
Marker, Whiteboard, Red - 45 pieces	1,125.00
Paper Clamp, Small, 1" - 40 pieces	260.00
Paper Clip, Vinyl/Plastic Coated, jumbo, 50mm - 30 boxes	748.50
Philippine National Flag 3" x 5" - 30 pieces	5,400.00
Record Book, 300 pages - 50 books	4,100.00
Scissors, Heavy Duty, 8" - 12 pieces	1,008.00
Sign Pen, Extra Fine Tip, Black - 35 pieces	875.00
Sign Pen, Extra Fine Tip, Blue - 171 pieces	4,275.00
Stamp Pad, Ink, Black, 30mL - 8 bottle	176.00
Stick On Notes with "Sign Here" - 35 packs	1,680.00
Sticker Paper, A4 - 12 packs	504.00
Tape Dispenser, Table Top - 4 pieces	540.00



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Tape, Masking, 24mm - 22 rolls	924.00
Tape, Masking, 48mm - 17 rolls	1,428.00
Tape, Packaging, 48mm - 22 rolls	704.00
Tape, Transparent, 24mm - 45 rolls	810.00
Tape, Transparent, 48mm - 25 rolls	800.00
Vellum Board Paper, Letter Size - 32 packs	768.00
Compact Disc Rewritable - 12 piece	576.00
Ink Cartridge, Brother DCP-T420W, 5000M - 12 bottles	5,340.00
Ink Cartridge, Brother DCP-T420W, 5000C - 12 bottles	5,340.00
Ink Cartridge, Brother DCP-T420W, 5000Y - 12 bottles	5,340.00
DVD Rewritable - 15 packs	720.00
Ink Cartridge, Epson C13T00V100, Black (003) - 40 bottles	10,000.00
Ink Cartridge, Epson C13T00V200, Cyan (003) - 30 bottles	7,500.00
Ink Cartridge, Epson C13T00V300, Magenta (003) - 30 bottles	7,500.00
Ink Cartridge, Epson C13T00V400, Yellow (003) - 30 bottles	7,500.00
Total Amount	Php108,984.00


In view thereof, you are hereby requested within three (3) days upon receipt hereof, to visit this Office for the execution and signing of the Purchase Order and/or Contract.

Thank you very much.

Very truly yours,


RONALD V. ESTABILLO
 Civil Aviation Area Manager

CONFORME:


The OWNER/MANAGER
 N. CORPUZ ENTERPRISES, INC.
 Paco Roman St., Laoag City,
 Ilocos Norte
Date signed: 6/17/25