



December 18, 2025

The OWNER/MANAGER

ECD ENTERPRISES

#24 General Segundo Ave., Brgy. 13,
Laoag City, Ilocos Norte

SUBJECT: NOTICE OF AWARD

Sir/Ma'am:

Please be informed that your proposal for the project entitled "**PROCUREMENT OF BEDDINGS, FOAM (MATTRESS) AND KITCHENWARE WITH UTENSILS FOR AREA I**" 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
Bed Sheet, single (90cm x 190cm) with 2 pillow case - 22 sets ➤ Canadian cotton ➤ Garterized each corner - bed sheet ➤ Floral print & plain dark colors ➤ Pillow case without zipper	PhP15,400.00
Pillow 20" x 26" - 21 pieces ➤ Polyester fiberfill ➤ Very soft ➤ 18" x 28" x 3"	6,720.00
Cups and Saucers, white - 12 sets ➤ Opal glass ➤ Ø - 8.5cm x 7cm (cup) ➤ Ø - 14cm (saucer)	1,380.00
Teaspoon, stainless steel - 24 pieces	1,440.00
Spoon, stainless steel - 24 pieces	1,200.00
Fork, stainless steel - 24 pieces	1,200.00
Soup bowls, porcelain - 12 pieces ➤ Porcelain white ➤ 4.5"	1,080.00
Trays - 6 pieces ➤ 10" long rectangle shape serving tray ➤ Plastic white ➤ 26.5 x 20 x 1.4cm	1,380.00





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Casserole, medium size - 5 pieces	3,550.00
➤ Ceramic, clay, stoneware	
➤ Stew pots	
➤ Capacity: 4.5 liters	
➤ Size: 24cm	
Total Amount	PhP33,350.00

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:


LORIE JAYNE DANIEL

The OWNER/MANAGER

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#24 General Segundo Ave., Brgy. 13,

Laoag City, Ilocos Norte

Date signed: 12-18-4

