FE3 08 2024

GINA A. SALCEDO
General Manager
RGSA CARPETS & INTERIOR PRODUCTS, INC.
Block 9 Lot 34 Kalayaan Village,
Brgy. 201, Pasay City

Dear Ms. Salcedo,

Please be informed that the Contract dated 29 December 2023 for the Supply, delivery and installation of Window Roller Blinds is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT OIC, Procurement Division

Approved Contract Agreement received by:

Gina A. Salcedo

Signature over Printed Name

FEB 08 3024

MAXIMINO P. PORCIONCULA
Manager
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy. Bunga, Tanza Cavite

Dear Mr. Porcioncula,

Please be informed that the Contract dated 29 December 2023 for the Supply and delivery of Document Shredder (Heavy-Duty) is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUB. MASIGLAT Officer-in-Charge, Progurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula

Signature over Printed Name

FES 06 2024

SHARMAINE GARDOÑA
Authorized Representative
PLANTATION SPORTS INC.
KB Holdings Bldg. No. 2 Davila St.,
Brgy. La Paz, Makati City

Dear Ms. Gardoña,

Please be informed that the Contract dated 29 December 2023 for the Procurement of Steel Filing Cabinet for CSIS Office is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DÉMETILLO, JR. Chief Administrative Officer

Approved Contract Agreement received by:

Sharmaine Gardoña

Signature over Printed Name



JAN 18 2024

ENGR. JOHNCEL ECO CRUZ
Project Engineer
ROSE AIRE ENTERPRISE INC.
13 F. Manalo St., Brgy. Ligid Tipas,
Taguig City

Dear Mr. Cruz,

Please be informed that the Contract dated 28 December 2023 for the Supply of materials, consumables, labor and expertise for leak repair and system reprocessing of 1.5 HP Wall Mounted Airconditioning Unit at Security Reception Area and supply of V-belts for Air Handling Units at Manila CNS/ATM is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT

OIC, Procurement Division

Approved Contract Agreement received by:

Engr. Johncel Eco Cruz

Signature over Printed Name.



Republic of the Philippines AUTHORITY OF THE PHILIPPINES



ROWENA T. SY Authorized Representative GOLDICHI INDUSTRIAL TRADE 46 Int. Paez St., Concepcion. Malabon City

Dear Ms. Sy,

Please be informed that the Contract dated 29 December 2023 for the Supply and delivery of ten (10) cans (3kg/can) General Purpose Grease for Rotary Joint of various Thales Radars is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours

OIC, Procurement Division

Approved Contract Agreement received by:

T. Sy

nature over Printed Name



FEB 0 5 2024

MAXIMINO P. PORCIONCULA

Manager
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy. Bunga, Tanza Cavite

Dear Mr. Porcioncula,

Please be informed that the Contract dated 29 December 2023 for the Purchase of Printer with Scanner for the FICG Office is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DEMETILLO, JR. Chief Administrative Officer

Approved Contract Agreement received by:

Maximino P Porcioncula

Signature over Printed Name

JAN 23 2024

JASON IVAN L. CO.
Authorized Representative
DOÑA ALEJANDRA, INC.
G/F ESNA Bldg. 30 Timog Avenue, Brgy.
Laging Handa, Quezon City

Dear Mr. Co.

Please be informed that the Contract dated 28 December 2023 for the Purchase of Duplo inks and master rolls for ATS Facilities and Office use is ready for pick-up.

We shall caucel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT

OIC, Procurement Division

Approved Contract Agreement received by:

Jason Ivan L. Co

Signature over Printed Name

Date

FEB. 1, 2024

JAN 23 2024

MAXIMINO P. PORCIONCULA Manager BEEMAX CONSUMER GOODS TRADING 273 Purok 6, Brgy. Bunga, Tanza Cavite

Dear Mr. Porcioncula,

Please be informed that the Contract dated 28 December 2023 for the Supply and delivery of crating materials, supplies and consumables for ANS Technical Center is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT OIC, Procurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula

Signature over Printed Name

JAN 29 2024

MARY ANN M. FERRER
Authorized Representative
ECOELECTRIC SOLUTIONS
Sitio Talisay, Barangay Candadam,
Baybay City, Leyte

Dear Ms. Ferrer,

Please be informed that the Contract dated 29 December 2023 for the Supply and delivery of electrical materials, supplies and consumable for ANS Technical Center is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT

OIC, Progrement Division

Approved Contract Agreement received by:

Mary Ann M. Ferrer

Signature over Printed Name

JAN 23 2024

JENNIFER L. CALAYAG - UMALI Authorized Representative OTUS COPY SYSTEMS, INC. 10/F MG Tower, 75 Shaw Boulevard, Mandaluyong City

Dear Ms. Calayag,

Please be informed that the Contract dated 29 December 2023 for the Procurement of Computer Printer for CSIS Office is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

OIC, Procurement Division

Approved Contract Agreement received by:

Jennifer L/ Calayag - Umali

Signature over Printed Name

JAN 29 2024

ANDREI RHYZA D. ALONZO
Sales & Marketing Associate
BEAU ESSENCE HEALTH & BEAUTY INC.
Blk. 7 Lot 7 Mahogany Promenade Village,
National Highway, Brgy. Pulo, Cabuyao City Laguna

Dear Mr. Alonzo,

Please be informed that the Contract dated 29 December 2023 for the Purchase of Janitorial supplies for CAAP Central Office is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT OIC, Procurement Division

Approved Contract Agreement received by:

Andrei Bayza D. Alonzo

Signature over Printed Name

Date Date

Old MIA Road corner Ninoy Aquino Avenue, Pasay City, Metro Manila, Philippines, 1300 Tel: (+632) 8246-2076 / www.caap.gov.ph



JAN 29 2024

Authorized Representative
CHALLENGE SYSTEMS INC.
Unit 10 2nd Floor Vicente Madrigal Commercial Complex,
Granada St. corner Santolan Road, Valencia, Quezon City

Dear Mr. Padilla,

Please be informed that the Contract dated 29 December 2023 for the Supply and delivery of one (1) license of AutoCAD Software Program for Height Clearance Evaluation of ATS-AFPDD use is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours

ATTY. JOHN BEAUB. MASIGLAT

OIC, Procurement Division-

Approved Contract Agreement received by:

Richard Padilla

Signature over Printed Name

01-31-24



JAN 23 2024

MARITES F. PALSIMON
Authorized Representative
METDRIE TRADING
Unit 1 lot 3 F. Raymundo St., Pandayan
Zone 1, Meycauayan, Bulacan

Dear Ms. Palsimon,

Please be informed that the Contract dated 28 December 2023 for the Purchase of Fire Extinguisher to be installed at CAAP Buildings and Facilities is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours

ATTY. JOHN BEAU B. MASIGLAT OIC, Procurement Division

Approved Contract Agreement received by:

Marites F. Palsimon

Signature over Printed Name

Data Jan. 26, 2024

JAN 19 2024

ARNEL M. MANANSALA
Authorized Representative
IEQUITY TECHNOLOGIES CORP.
Unit 813 West Tower, PSEC Exchange Rd.
Ortigas Center, San Antonio, Pasig City

Dear Mr. Manansala,

Please be informed that the Contract dated 28 December 2023 for the Supply and delivery of computer hardware and peripherals for the repair and restoration of subsystem at PATMC and Radar sites is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours

OIC, Procurement Division

Approved Contract Agreement received by:

A) nei M. Manansala

Signature over Printed Name

JAN 1140-1 22 2024

JAN 18 2024

MAXIMINO P. PORCIONCULA
Manager
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy. Bunga, Tanza, Cavite

Dear Mr. Porcioncula,

Please be informed that the Contract No. G-2023-127 dated 28 December 2023 for the Supply and delivery of ICT supplies for various CAAP Offices FY 2023 is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula

Signature over Printed Name

JAN 24. 2024

JAN 18 2024

MARVIN C. MAGBUHOS Authorized Representative TRADE VENTURE INT'L. CORP. Block 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite

Dear Mr. Magbuhos,

Please be informed that the Contract dated 28 December 2023 for the Supply, delivery, installation replacement, and commissioning of two (2) units of DSE 7310 DEGS Controller of 775 KVA DEGS at Manila CNS ATM Facility is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT OIC, Procurement Division

Approved Contract Agreement received by:

Signature over Printed Name

23, 2024





JAN 11 2024

MAY ROSE N. GONZALES
Authorized Representative
GESCHAFT EQUIPMENT CORP.
3rd Floor 100-A Scout Dr. Lazcano St.,
Brgy. Laging Handa, Quezon City

Dear Ms. Gonzales,

Please be informed that the Contract dated 29 December 2023 for the Supply and delivery of YMCKK Ribbons & Overlay Re-transfer Films for Licensing and Certification Department is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT

OIC, Procurement Division

Approved Contract Agreement received by:

Signature over Printed Name

JAN 18 2024

MAXIMINO P. PORCIONCULA
Manager
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy. Bunga, Tanza Cavite

Dear Mr. Porcioncula,

Please be informed that the Contract dated 28 December 2023 for the Supply and delivery of One (1) unit Projector is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours.

ATTY. JOHN BEAU B. MASIGLAT

OIC, Procurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula

Signature over Printed Name

JAN 22, 2024





JAN 10 2024

SALVACION B. DE LEON
President
OPTIMA EQUIPMENT CORPORATION
883 J. Aguilar Avenue, Pamplona Tres,
Las Piñas City

Dear Ms. De Leon,

Please be informed that the Contract No. G-2023-109 dated 28 December 2023 for the Repair of Gear Motor of Radar Antenna at NAIA 2 is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY, JOHN REAU B. MASIGLAT Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

Salvacion B. De Leon

President

Signature over Printed Name

1-19-24

JAN 17 2024

ALMARIO S. SUPAN
Authorized Representative
TRIPLE A POWERTECH AUTOMATION
SYTEM INC.
Unit 301 LM Building 157. F. Blumentritt St.,
Brgy. Pedro Cruz, San Juan City

Dear Mr. Supan,

Please be informed that the Contract dated 29 December 2023 for the Supply, delivery and installation of radiator for 175 KVA Isuzu Generator Set at Tagaytay Radar ANF is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUB, MASIGLAT

OIC, Progarement Division

Approved Contract Agreement received by:

Almario S. Supan

Signature over Printed Name

Date JAN 18 2024

JAN 05 2024

MAXIMINO P. PORCIONCULA
Manager
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy, Bunga, Tanza, Cavite

Dear Mr. Porcioncula,

Please be informed that the Contract dated 28 December 2023 for the Procurement of Air Purifier for various CAAP Office is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN B. MASIGLAT Officer-In Charge, Procurement

Approved Contract Agreement received by:

Maximino P. Porcioncula

Manager

Signature over Printed Name





JAN 10 2024

MAXIMINO P. PORCIONCULA

Manager

BEEMAX CONSUMER GOODS TRADING

273 Purok 6, Brgy. Bunga, Tanza Cavite

Dear Mr. Porcioncula,

Please be informed that the Contract dated 29 December 2023 for the Supply and delivery of one (1) unit Projector is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours;

ATTY. JOHN BEAU B. MASIGLAT OIC, Progurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula

Signature over Printed Name

12, 2024



3

DEC 12 2023

JOHN CASTROVERDE REYES
Authorized Representative
OPTICON ENTERPRISES
235 Alabang Junction, Alabang
Muntinlupa City

Dear Mr. Reyes,

Please be informed that the Contract dated 18 December 2023 for the Supply and delivery of Safety Vault, Fireproof is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

John Castroyerde Reyes

Signature over Printed Name

Dec 22, 2023



DEC 29 2023

MAXIMINO P. PORCIONCULA
Manager
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy. Bunga, Tanza Cavite

Dear Mr. Porcioncula,

Please be informed that the Contract dated 27 December 2023 for the Purchase of 3 KVA Uninterruptible Power Supply (UPS) and 100 pcs. UPS batteries is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours;

ATTY. JOHN BEAU B. MASIGLAT OIC, Procurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula

Signature over Printed Name

JAN 3 2024



DEC 29 2023

EDUARDO G. MANGINSAY, JR.
Authorized Representative
EGMJ TRADING
Block 18 Lot 7, Coaster St., Brixtonville Subd.,
Camarin, Caloocan City

Dear Mr. Manginsay,

Please be informed that the Contract dated 27 December 2023 for the Purchase of various supplies and materials for use of CAAP Service Vehicle is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN B MASIGLAT Officer-In-Charge, Procurement

Approved Contract Agreement received by:

Eduardo G. Manginsay, Jr. Authorized Representative

Signature over Printed Name

JAN 04 2024

DEC 29 2023

070

EDUARDO G. MANGINSAY, JR.
Authorized Representative
EGMJ TRADING
Block 18 Lot 7, Coaster St., Brixtonville Subd.,
Camarin, Caloocan City

Dear Mr. Manginsay,

Please be informed that the Contract dated 27 December 2023 for the Purchase of various tools for use of CAAP Service Vehicle is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.pli</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN'S MANGLAT Officer in-Charge, Progurement

Approved Contract Agreement received by:

Eduardo G. Manginsay, Jr. Authorized Representative

Signature over Printed Name

IAN n.4 2024



DEC 27 2023

SONREY YACO MONTECER
General Manager
EMMARS AIRCONDITIONING SERVICES
301 JP Rizal St., P3 Arenda, Sta. Ana
Taytay Rizal

Dear Mr. Montecer,

Please be informed that the Contract dated 22 December 2023 for the Tri-Annual Preventive Maintenance (PM) of Air Conditioning Units (ACU's) at ANS Technical Center for One (1) Year is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY, JOHN'S MASIGLAT Officer-In-Charge, Procurement

Approved Contract Agreement received by:

Songer Yaco Montecer

General Manager

Signature over Printed Name

DEC 20 2023

YVES KENNETH P. MALLARI
Sales & Marketing Manager
INNOVATION PRINTSHOPPE, INC.
2224-2225 Concha St., San Andres Bukid,
Sta. Ana, Manila

Dear Mr. Mallari,

Please be informed that the Contract dated 18 December 2023 for the Supply and delivery of Daily Maintenance Log for Air Navigation Facilities Nationwide is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN MAU B. MASIGLAT Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

Yves Kenneth F. Mallari
Signature over Printed Name



062

DEC 21 2023

FRANCIS A. VERDAGUER III
Authorized Representative
T & E ENTERPRISES
Lot 6B Naga Road, Pulanglupa Uno,
Las Piñas City

Dear Mr. Verdaguer III,

Please be informed that the Contract dated 19 December 2023 for the Supply and delivery of one thousand three hundred twenty-five (1325) bottles of ink for HP, Epson and Canon printers is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours

ATTY: JOHN B. MASIGLAT Officer-la-Charge, Procurement

Approved Contract Agreement received by:

Francis A Verdaguer III
Signature over Printed Name
Authorized Representative

DECEMBER 29, 2023

Date



DEC 21 2023

PRISCILLO H. SUMAGPANG
Authorized Representative
GBR-GEN GENERAL MERCHANDISE
1034 Mindoro St. Sampaloc, Manila

Dear Mr. Sumagpang,

Please be informed that the Contract dated 19 December 2023 for the Purchase request for various CAAP Tire Vehicle is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY: JOHN B MASIGLAT Officer-In-Charge, Procurement

Approved Contract Agreement received by:

Priscillo H. Sumagpang

Signature over Printed Name Authorized Representative

40

Old MIA Road corner Ninoy Aquino Avenue, Pasay City, Metro Manila, Philippines, 1300 Tel: (+632) 8246-2076 / www.caap.gov.ph



063

DEC 18 2023

MAXIMINO P. PORCIONCULA
Manager
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy. Bunga, Tanza Cavite

Dear Mr. Porcioncula.

Please be informed that the Contract dated 15 December 2023 for the Purchase of Range Finder and GPS Tracker for ATMSID-AANSOO is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT

OIC, Procurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula

Signature over Printed Name

12-17-23



DEC 19 2023

MARIO ONG
President
EVERCON BUILDERS & EQPT. CORP.
Unit 3A No. 644 Rajah Matanda St., Tondo
Manila City

Dear Mr. Ong,

Please be informed that the Contract dated 18 December 2023 for the Supply and delivery of consumables for Airfield Lighting System (AFLS) Primary and Medium Voltage (MV) Power Distribution Lines at ANS Logistic Unit is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours.

ATTY. JOHN BEAUB. MASIGLAT Officer in-Charge, Procurement Division

Approved Contract Agreement received by:

Mario Ong

Signature over Printed Name



06/

NOV 29 2923

JEFFERSON LEE LOO
Assistant Manager
BOSTON BUILDER'S CENTER
123-C 15th Avenue, Brgy. Socorro,
Cubao, Quezon City

Dear Mr. Lee Loo,

Please be informed that the Contract dated 21 November 2023 for the Supply and delivery of materials for the Rehabilitation of Tagaytay MSSR Antenna Tower and Cab Room is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DEMETILLO. JR. / Chief Administrative Officer 4/4/

Approved Contract Agreement received by:

Jefferson Lee Loo

Signature over Printed Name

Assistant Manager

Position

DECEMBER 04, 2023





MOV 2 S 2028

GRACE S. ABAÑO
Account Executive
LSI LEADING TECHNOLOGIES INC.
4842 Valenzuela St. Zone 060, Brgy. 603
Sampaloc, Manila

Dear Ms. Abaño,

Please be informed that the Contract dated 21 November 2023 for the Supply and delivery of Twenty-One (21) pieces VRLA Batteries (12V/7AH) for various BMS Auxiliary Panels at Manila CNS/ATM Facility is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DEMETILLO. JR., Chief Administrative Officer 1//-/

Approved Contract Agreement received by:

phlono Grace S. Abaño

Signature over Printed Name

Account Executive

Position

Account Executive

Date

1/20/2023

DEC 15 2003

MARIO ONG
President
EVERCON BUILDERS & EQPT. CORP.
Unit 3A No. 644 Rajah Matanda St., Tondo
Manila City

Dear Mr. Ong,

Please be informed that the Contract dated 13 December 2023 for the Supply and delivery of consumables for the repair of Airfield Lighting Systems at Sangley Airport is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

Mario Ong

Signature over ripted Name

NOV 30 2223

ENGR. JOHNCEL ECO CRUZ
Project Engineer
ROSE AIRE ENTERPRISE INC.
RAE Bldg. #13 F. Manalo Street, Ligid
Tipas, Taguig City

Dear Mr. Cruz,

Please be informed that the Contract dated 28 November 2023 for the Supply, delivery and installation of fan coil unit motor bearings and capacitor of AIS FCU is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours

ATTY. JOHN BEAU B. MASIGLAT Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

Engr. Johncel Kco Cruz

Signature over Printed Name

Project Engineer

Position

Date Dec 07, 2023



JAN 03,2024

PAULINE BIANCA D. FABIAN
Authorized Representative
WINGS TECHNOLOGY ENTERPRISE, INC.
Unit 905 Cityland Herrera Tower, V.A, Rufino
Cor. Valero St., Salcedo Village, Makati City

Dear Ms. Fabian,

Please be informed that the Contract dated 28 December 2023 for the Supply and delivery of spare parts for the repair of defective Toshiba DVOR Modules is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT

OIC, Procurement Division

Approved Contract Agreement received by:

Pauline Branca

Authorized Representative Signature over Printed Name

Signature over Printes

DEC 18 2028

ENGR. JOLINA F. BINAMIRA Authorized Representative ROSE AIRE ENTERPRISE INC. RAE Building #13 F. Manalo St., Ligid Tipas, Taguig City

Dear Ms. Binamira,

Please be informed that the Contract dated 29 November 2023 for the Preventive Maintenance Servicing of Air Conditioning Units at the CATC for One Year is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT OIC, Progreement Division

Approved Contract Agreement received by:

Engr/Johna F. Binamira

Signature over Printed Name Authorized Representative

Position

12/20/2023





NOV 23 2923

BI KEE LIM LEE
Assistant Manager
LEE DESIGNS INDUSTRIES INC.
Luxus Building, 663 Del Monte Avenue,
Masambong, Quezon City

Dear Mr. Lee,

Please be informed that the Contract dated 21 November 2023 for the Supply and delivery of Forty (40) units Controller's Task Chair for ATS Facilities and Offices is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DEMETILLO. JR. Chief Administrative Officer

Approved Contract Agreement received by:

Bi Kee Lim Lee

Signature over Printed Name

Authorized Representative

Position

11/24/23



DEC 21 2023

JOHN CASTROVERDE REYES
Authorized Representative
OPTICON ENTERPRISES
235 Alabang Junction, Alabang
Muntinlupa City

Dear Mr. Reyes,

Please be informed that the Contract dated 19 December 2023 for the Supply and delivery of consumables for MSSR Antenna Automatic Greaser for Tagaytay Radar Station is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

John Castraverde Reyes

Signature owr Printed Name



050 11 2023

ROUMEL A. PANGANIBAN
Authorized Representative
TRIPLE RG CONSUMER GOODS TRADING
Unit 401 Bonifacio Residences, Boni Avenue,
Plainview, Mandaluyong City

Dear Mr. Panganiban,

Please be informed that the Contract dated 04 December 2023 for the Procurement of Electric E-Bike with roof and lucid tarp is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DEMETILLO, JR. Chief Administrative Officer

Approved Contract Agreement received by:

Roumel A. Panganiban

Signature over Printed Name

Authorized Representative

Position

DEC. 11, 2023



NOV 20 2023

ROUMEL A. PANGANIBAN
Authorized Representative
TRIPLE RG CONSUMER GOODS TRADING
Unit 401 Bonifacio Residences, Boni Avenue,
Plainview, Mandaluyong City

Dear Mr. Panganiban,

Please be informed that the Contract dated 16 November 2023 for the Procurement of Office Supplies for CAAP Head Office FY 2023 is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DÉMETILLO, JR. Chief Administrative Officer

Approved Contract Agreement received by:

Roumel A. Panganiban

Signature over Printed Name Authorized Representative

Position

NOV. 22, 2023



MGV 16 2023

DIONISIO G. JARDIN, JR.
Authorized Representative
SOLID BUSINESS MACHINES CENTER INC.
Singson Building Plaza Moraga,
Binondo, Manila

Dear Mr. Jardin,

Please be informed that the Contract dated 14 November 2023 for the Purchase of Printer with continuous ink is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAM B. MASIGLAT OIC, Procurement Division

Approved Contract Agreement received by:

Dionislo G. Jardin, Jr.

Signature over Printed Name

Authorized Representative

Position

Date 11/21/23





MCW 16 2023

SHARMAINE T. GARDOÑA
Authorized Representative
PLANTATION SPORTS INC.
KB Holdings Bldg. #2 Davila St., Brgy.
La Paz, Makati City

Dear Ms. Gardoña,

Please be informed that the Contract dated 14 November 2023 for the Procurement of Lateral Steel Cabinets for AFS is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT

OIC, Procurement Division

Approved Contract Agreement received by:

Sharmaine T. Gardsona

Signature over Printed Name

Authorized Representative

Position



DEC 29 2023

GEMMA T. PENITON
Authorized Representative
SUNTAWOOD HOME & OFFICE INC.
B 1 L7 Unit C&D Zabarte Road, Brgy. 177
Camarin, Caloocan City

Dear Ms. Peniton,

Please be informed that the Contract dated 27 December 2023 for the Purchase of Executive chair, ergonomic, mesh with lumbar support and Executive tables for AFS is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN B. MASIGLAT Officer-In-Charge, Procurement

Approved Contract Agreement received by:

GEMMATT. PENITON Authorized Representative

Signature over Printed Name





Oyn

NOV 24 2023

KAREEN B. NUÑEZ
Authorized Representative
INTEGRATED COMPUTER SYSTEMS, INC.
3/F Limketkai Bldg. Ortigas Avenue,
Greenhills, San Juan City

Dear Ms. Nuñez,

Please be informed that the Contract dated 22 November 2023 for the Procurement of Heavy-Duty Scanner for the use at various CAAP AFS Offices is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DÉMETILLO, JR. Chief Administrative Officer

Approved Contract Agreement received by:

Kareen B. Nunez

Signature over Printed Name

Authorized Representative

Position



044

MOV 16 2023

JONATHAN A. GONZALES
Authorized Representative
DEPENDABLE PACKAGING &
PRINTING HOUSE CORP.
70 S. Donesa St., Canumay West,
Valenzuela City

Dear Mr. Gonzales,

Please be informed that the Contract dated 14 November 2023 for the Supply and delivery of Flight Progress Strips for various ATS Facilities is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUB. MASIGLAT

OIC, Progrement Division

Approved Contract Agreement received by:

Jonathan R. Gonzales

Signature over Printed Name

Authorized Representative

Position

manager

Date) VAV. YY, YOY





NOV 24 2023

MAXIMINO P. PORCIONCULA

Manager
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy. Bunga, Tanza, Cavite

Dear Mr. Porcioncula,

Please be informed that the Contract dated 22 November 2023 for the Purchase of E-Bike 3 Wheel is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours.

OSCAR B. DEMETILLO, JR. 4/02 Chief Administrative Officer

Approved Contract Agreement received by:

Maximino P. Porcioncula

Signature over Printed Name

Manager

Position

NOV 29, 2023



MOV 16 2023

MAXIMINO P. PORCIONCULA

Manager
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy. Bunga, Tanza Cavite

Dear Mr. Porcioncula,

Please be informed that the Contract dated 14 November 2023 for the Purchase of Television (for DMS Online Orientation) to be used at CRAD Office is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUB, MASIGLAT OIC, Progurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula

Signature over Printed Name

Manager

Position

NOV 20, 2023



NOV 20 2023

DIONNE B. SALIBIO
Authorized Representative
GLOVAL INTEGRATED SOLUTIONS &
TECHNOLOGICAL SERVICES INC.
2nd Floor FAVI Bldg. Sta. Rosa, Tagaytay Road
Pulong Sta. Cruz, Sta. Rosa Laguna

Dear Mr. Salibio,

Please be informed that the Contract dated 16 November 2023 for the Supply and delivery of two (2) units Air Purifier with Hepa Filter for ATS Facilities/Offices use is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DEMETILLO, JR. Chief Administrative Officer

Approved Contract Agreement received by:

Dionne B. Salibio
Signature over Printed Name
Authorized Representative
Position
NDM 21, 2023

DEC 15 2009

EMERLITO L. REJANO
SR. ACCOUNT MANAGER
GENDIESEL PHILIPPINES INC.
103 Commerce Road, Phase 2, Laguna
Technopark, Biñan, Laguna

Dear Mr. Rejano,

Please be informed that the Contract dated 13 December 2023 for the Supply, delivery, and replacement/installation of SD Camshaft Sensor for 750KVA 12V2000G85 MTU Diesel Engine Generator Set at CAAP Main Power Station is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

Emerlito L. Rejano

Signature over Printed Name

DEC. 21, 2023



039

MCV 16 2023

JAY EDGARDO B. TUY
Project Engineer
TELKOMSERV CORPORATION
G6 EM'S Residences No. 10 Fairlane St.,
West Fairview, Quezon City

Dear Mr. Tuy,

Please be informed that the Contract dated 14 November 2023 for the Supply and delivery of spare parts for VSAT at ANS Technical Center is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN REAU B. MASIGLAT OIC, Procurement Division

Approved Contract Agreement received by:

Jay Fdgardo B. Tuy

Signature over Printed Name

Project Engineer

Position

JANUARY 5,2024





NOV 07 2023

MELODIA GARNIEL
Owner/ Proprietor
AYAMED DRUG DISTRIBUTOR
490Shaw Boulevard, Barangay Bagong Silang,
Mandaluyong City

Dear Ms. Garniel,

Please be informed that the Contract dated 27 October 2023 for the Purchase of various drugs and medicine for the use of OFSAM is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUB. MASIGLAT Officer-In-Charge Procurement Division

Approved Contract Agreement received by:

Melodia Garniel

Signature over Printed Name

Owner/ Proprietor

Position

11-09-2023

Date

سويد الألح





037

MGV 28 2023

JEICHELLE P. DE CLARO
Managing Director
OASIS RECYCLING & RECOVERY
MANAGEMENT CORP.
Unit 305 Emerald Place Bldg. 604 Shaw Boulevard
Kapitolyo, Pasi City

Dear Ms. De Claro,

Please be informed that the Contract dated 21 November 2023 for the Waste Management EMB (Environmental Management Bureau), Inclusive of Permit to Transport, Quarterly Monitoring Report (SMR) and 12 Months Medical Waste Collection is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

OSCAR B. DEMETILLO. JR. Chief Administrative Officer

Approved Contract Agreement received by:

Jeichelle P. De Claro

Signature over Printed Name

Managing Director

Position

2 2 23

OCT 2 3 2323

GINA A. SALCEDO
General Manager
RGSA CARPETS & INTERIOR
PRODUCTS, INC.
Bik 19 Lot 34 Kalayaan Village,
Brgy. 201, Pasay City

Dear Ms. Salcedo,

Please be informed that the Contract dated 19 October 2023 for the Purchase of materials for the replacement/modification of detached damaged carpet rolls located at selected area/s of Auditorium, 2/f, CATC Building, CATC Complex, Merville Access Road, Kalayaan Village/Balagbag, Pasay City is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supplv@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours.

OSCAR B. DEMETILLO, JR. Chief Administrative Officer

Approved Contract Agreement received by:

Giola A. Salcedo

Sighature over Printed Name

Géneral Manager

Position

Date 10-24-23





NOV 00 2923

EVERLENE GRACE A. AQUINO
Authorized Representative
LLAM TRADING
59 Takipsilim St., Teresa Heights Subd.,
Brgy. Pasong Putik, Quezon City

Dear Ms. Aquino,

Please be informed that the Contract dated 27 October 2023 for the Supply and delivery of ECG Machine is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

Everlene Grace A. Aquino

Signature over Printed Name

Authorized Representative
Position | WOULGK | JACKS REPWIEDATIVE

Navanber 06, 2013



NOY 04 2023

JOSE D. SEE
General Manager
SEE MANUFACTURING CONTRACTOR
140 Aurora Boulevard, Barangay Balong Bato,
San Juan City

Dear Mr. See,

Please be informed that the Contract dated 27 October 2023 for the Purchase of 36 pcs. Conference Chair at 4th Floor Conference Room is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUB. MASIGLAT Officer-La-Charge, Procurement Division

Approved Contract Agreement received by:

Jose D. See

Signature over Printed Name

General Manager

Position

November 29,2025



033

NOV 07 2923

MARIO ONG
President
EVERCON BUILDERS & EQPT. CORP.
Unit 3A No. 644 Rajah Matanda St., Tondo
Manila City

Dear Mr. Ong,

Please be informed that the Contract dated 27 October 2023 for the Supply and delivery of spare parts of SITTI VCCS for Cotabato Airport, Davao International Airport and General Santos Airport is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUE, MASIGLAT
Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

Mario Ong Signature over Printed Name President
Position



3

OCT 25 2023

CHEENIE D. LIBAO
Authorized Representative
ARDITECH CORPORATION
2163 Rizal Avenue, Santa Cruz, Manila

Dear Ms. Libao.

Please be informed that the Contract dated 23 October 2023 for the Supply and delivery of Starting Batteries for Diesel Engine Generator Sets at ANS NCR Facilities is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DEMETILLO, JR. Chief Administrative Officer

Approved Contract Agreement received by:

Cheepie D. Libao

Signature over Printed Name

Authorized Representative

Position

October 26, 2023



OCT 10 MM

ABIGEIL S. PORNETE
Authorized Representative
16/35MM PRODUCTION SUPPLY
UG-22 & 23 Star Centrum Bldg. #317
Sen. Gil Puyat Avenue, Makati City

Dear Ms. Pornete,

Please be informed that the Contract dated 6 October 2023 for the Supply and delivery of 19 units of Desktops for CADAS and remote sites workstation and RCMS of Radar Sites is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours.

ATTY. JOHN BEAU B. MASIGLAT

OIC, Procurement Division

Approved Contract Agreement received by:

ABIGEIL'S. RORNETE

Signature over Printed Name

Authorized Representative

Position yff

DCH 12, 2023



OCT 06 1923

MARYANN M. FERRER Authorized Representative **ECOELECTRIC SOLUTIONS** Sition Talisay, Brgy. Candadam Baybay City, Leyte

Dear Ms. Ferrer,

Please be informed that the Contract dated 04 October 2023 for the Purchase of electrical materials for CAAP Central Office ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours ATTY, JOHN BEAUB MASIGLAT OIC, Procurement Division

Approved Contract Agreement received by:

Mary Ann M. Ferrer
Signature over Printed Name
Authorized Representative
Position
12 0 20

Date

BOC. NO. PLOE NO. 025 V

1020

ATTY, SONIA S. CANONIZADO Notary Public for Cheson City Adm. Matter No. 9 8 (2023-2024) Until December 31, 2024

No.19 Marunong Street, Central District, Quasan City Roll of Attorney No. 53958 PTR No. 4028222-1/3/23 Quiszon City

Litetime IBP No. 066.14

CM10111-88/8582-D

OCT 17 2023

LANILEI ROSA P. NG
GAMEVILLE CORPORATION
Block 11 Lot 8 Maginoo St., Pagibig Homes,
Brgy. San Andres, Cainta Rizal

Dear Ms. Ng,

Please be informed that the Contract dated 13 October 2023 for the Procurement of CAAP Sportsfest Uniform is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DEMETILLO, JR. Chief Administrative Officer

Approved Contract Agreement received by:

Lanilei Rosa

Signature over Printed Name

Authorized Representative

Position





SEP 25 2023

MAXIMINO P. PORCIONCULA

Manager
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy. Bunga, Tanza, Cavite

Dear Mr. Porcioncula,

Please be informed that the Contract dated 21 September 2023 for the Purchase of Medical and Dental Supplies for OFSAM ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT OIC, Procurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula Signature over Printed Name

Manager

Position

SENT 28 2023



SEP 2 7 2323

ENGR. ADRIL V. CANDIDATO
General Manager
SUN VALLEY MULTI-PURPOSE
COOPERATIVE
No. 18 Sun Valley Drive, Brgy. Sun Valley,
Paranaque City

Dear Mr. Candidato,

Please be informed that the Contract dated 19 September 2023 for the Repair of two (2) Haier Air Conditioning Units (ACU) at Manila Air Traffic Control Tower Cabroom ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DEMETILLO JR.

Chief Administrative Officer, Procurement Division

Approved Contract Agreement received by:

Engr. Adril W. Candidato

Signature over Printed Name

General Manager

Position

DCLOBERS 5'5053





SEP 29 2023

GEMMA T. PENITON
Authorized Representative
SUNTAWOOD HOME & OFFICE INC.
B1 L7 Unit C & D Zabarte Road, Brgy.
177 Camarin, Caloocan City

Dear Mr. Candidato,

Please be informed that the Contract dated 25 September 2023 for the Purchase of steel rack (metal shelves) to be used at CRAD storage room, CAAP Transmitter Station, Fort Bonifacio, Taguig City ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT

OIC, Procurement Division

Approved Contract Agreement received by:

Gamma T. Boud

Gemma T. Peniton

Signature over Printed Name

Authorized Representative

Position

10-02-2013





octos and

RHEA G. DEPACLAYON

Parts & Service Sales Supervisor

KILTON MOTOR CORPORATION

Bldg. 6, Golden Mile Ave. cor. 4th St., Golden Mile

Business Park, Maduya, City of Carmona, Cavite

Dear Ms. Depactayon,

Please be informed that the Contract dated 04 October 2023 for the Supply and delivery of spare parts and consumables, and one-time preventive maintenance of two (2) sets of 775 KVA Diesel Engine Generators at Manila CNS/ATM Facility ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours.

ATTY, JOHN BEAUB, MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Rhea G. Depaclayon

Signature over Printed Name

Parts & Service Sales Supervisor

Position

17-13-23

Date ·



OCT 06 133

ENGR. DENNY BI A. SADIAN
Authorized Representative
COOL WORLD AIRCONDITIONING &
CONSTRUCTION INC.
B47. L10 Diamond St., Landayan,
San Pedro, Laguna

Dear Mr. Sadian,

Please be informed that the Contract dated 04 October 2023 for the Supply of labor and parts replacements for the repair of York chiller (CH-3 System-2) at Manila CNS/ATM Facility ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY, JOHN BEAUB MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Engr. Denny Bi A. Sadian

Signature over Printed Name Authorized Representative

Position

Date 04-05- 1, 2023



OCT 11 2023

LESLIE P. VILLEGAS
OIC, Telesales Officer
ACCESS FRONTIER TECHNOLOGIES INC.
U-702 & U-502 Greenbelt Mansion 106 Perea Street,
Legaspi Village, Makati City

Dear Ms. Villegas,

Please be informed that the Contract dated 09 October 2023 for the Supply and delivery of RG-11 F-Connectors for airports/remote sites with VSAT installations is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Leslie P. Villegas

Signature over Printed Name

OIC, Telesales Officer

Position

10/27/23



424



JOANNA T. YONG LOOK
President
DACO SALES CORPORATION
No. 5 F. Manalo St., Barangay Pinagkaisahan,
Cubao, Quezon City

Dear Mr. Penilla.

Please be informed that the Contract dated 07 September 2023 for the Supply and delivery of Purified drinking water for FY 2023 at CAAP Head Office ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

ALMA BELLA M. GILO
Administrative Officer IV

Approved Contract Agreement received by:

resident Position	Signature	over Printed Name
and the same and	osition	
01112023		111/2023



AUG 28 2023

RICHARD N. LEONARDO
President
LEONARD PRINTS INC,
10 F Ocampo Ave., Manuela IV Subd.,

Pamplona Tres, Las Piñas City

Dear Mr. Leonardo,

Please be informed that the Contract dated 22 August 2023 for the Purchase of CAAP Form 548 Application for Medical Certificate of Airmen ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

Richard N. Leonardo

Signature over Printed Name

President

Position



AUS 11 2023

RICHARD N. LEONARDO
President
LEONARD PRINTS INC,
10 F Ocampo Ave., Manuela IV Subd.,
Pamplona Tres, Las Piñas City

Dear Mr. Leonardo,

Please be informed that the Contract dated 10 August 2023 for the Supply and delivery of Dental Form ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DÉMETILLO, JR. Chief Administrative Officer

Approved Contract Agreement received by:

Richard N. Leonardo

Signature over Printed Name

President

Position

08/17/2013





SEP 29 1313

JAYSON C. SOLOMON Sales & Technical Officer AZITSOROG INC. 103 Gloria St., Marick Subd., Cainta, Rizal

Dear Mr. Solomon,

Please be informed that the Contract dated 19 September 2023 for the Purchase of card printer consumables for the use of OFSAM Aeromedical ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DEMET ILLO JR.

Chief Administrative Officer, Procurement Division

Approved Contract Agreement received by:

C. Solomon

Signature over Printed Name Sales & Technical Officer

Position

Date 10/10/23

DOC. NO. PAGE NO. BOOK NO. SERIES OF

EN

AFFIANT EXHIBITED TO ME HIS/HER ISSUED ON ID NO.

GRACE T. URDAS ATTY, KRISI

Motary Pu Until December 31, 2023 IBP No. 305632 / 01/27/2023 / Q.C PTR No. 4224450 D/01-30-23/Q.C

TIN. 313-914-928-000
Adm. Matter No. NP-015 (2022-2023)
MCLE No. 04/13/22 / VII-0015528
Add. 100 Pontiac Cor. Consul St.
Fairview Quezon City



0/2

JUL 25 2023

MAXIMINO P. PORCIONCULA
Manager
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy. Bunga, Tanza, Cavite

Dear Mr. Porcioncula,

Please be informed that the Contract dated 21 July 2023 for the Supply and delivery of Dental Aerosol Suction ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUB. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula

Signature over Printed Name

Manager

Position

JULY 31, 2023



ANG 18 2023

MAXIMO P. PORCIONCULA

Manager
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy. Bunga, Tanza, Cavite

Dear Ms. Masangkay,

Please be informed that the Contract dated 16 August 2023 for the Purchase of various Laboratory Supplies for the use of OFSAM Laboratory ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Maximo P. Porcioncula

Signature over Printed Name

Manager

Position

MG 22, 2023



SEP 8 name

MANFRED C. PENILLA
System Consultant
GAKKEN PHILIPPINES INC.
130 GPI Bldg. Aurora Blvd., corner A.
Lake St., Sa Juan City

Dear Mr. Penilla,

Please be informed that the Contract dated 31 July 2023 for the Digital duplicating machine with master roll and black ink consumables ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAK B. MASIGLAT Officer-in-Charge Procurement Division

Approved Contract Agreement received by:

Manfred C. Penilla

Signature over Printed Name

System Consultant

Position

09-08-2023



0/14

JUL 0 3 2023

MARIA CORAZON L. MANALIGOD
ACCOUNT EXECUTIVE
EP SOLUTION PHILIPPINES INC.
14 Jacqueline St. Pleasantview Subd.
Tandang Sora, Quezon City

Dear Ms. Manaligod:

Please be informed that the Contract dated 29 June 2023 for the Procurement of Supply for Technical Services for Electrical Power Quality Analysis for Philippine ATM Center ready for pick-up

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Verytruly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Progression

Approved Contract Agreement received Mulmanal III MARIA CORAZON L. MANALIGOD	by:
Signature over Printed Name ACCOUNT EXECUTIVE	_
Position 7/4/23	_
Date	



JUL 1 4 2023

ALMARIO S. SUPAN Sales & Marketing Manager TRIPLE A POWER TECH AUTOMATION SYSTEM INC. Unit 301 LM Building 157 F. Building St., Brgy. Pedro Cruz, San Juan City

Dear Mr. Supan,

Please be informed that the Contract dated 13 July 2023 for the Supply, delivery, and replacement/installation of Brand-New Radiator for 300 KVA Diesel Engine Generator Set (DEGS No. 2) at NAIA Radar 1 Power Station ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ALMA BELLAM GILO Administrative Officer IV

Approved Contract Agreement received by:

Almario S. Supar

Signature over Printed Name

Sales & Marketing Manager

Position



JUL 21 2023

MXIMINO P. PORCIONCULA
Authorized Representative
BEEMAX CONSUMER GOODS TRADING
273 Purok 6, Brgy. Bunga, Tanza, Cavite

Dear Mr. Porcioucula,

Please be informed that the Contract dated 19 July 2023 for the Supply and delivery of 500GB SSD SATA (with cable) ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUB. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula

Signature over Printed Name

Authorized Representative

Position

JULY 27, 7023



ILL 27 2023

ROUMEL A. PANGANIBAN
Proprietor
TRIPLE RG CONSUMER GOODS TRADING
Unit 401 Bonifacio Residences, Boni Avenue,
Plainview, Mandaluyong City

Dear Mr. Panganiban,

Please be informed that the Contract dated 21 July 2023 for the Supply and delivery of Air Purifier Hepa Filter ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Roumel A. Panganiban

Signature over Printed Name

Proprietor

Position

JULY 27 2023





JUL 2 5 2023

JOSE P. GO
Manager
NEW A.G. STYLIST FURNITURE
132 Aurora Boulevard, San Juan City
Metro Manila

Dear Mr. Go.

Please be informed that Contract dated 19 July 2023 for the Purchase of two (2) units 4 Drawer Lateral Filing Cabinet ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon this written notice for compliance.

Kindly notify the undersigned at least seven (7) working days of your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAT B. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Joseff Go

Signature over Printed Name

Wanager

Position

Date

Old MIA Road corner Ninoy Aquino Avenue, Pasay City, Metro Manila, Philippines, 1300 Tel: (+632) 7944-2281 / www.caap.gov.ph





JUL 21 2023

TRISHA MAE V. CADANGDANG
Authorized Representative
TAEYOUNG INTERNATIONAL CORP.
23 Sumulong Highway Brgy. Mayamot,
Antipolo City

Dear Ms. Cadangdang,

Please be informed that the Contract dated 18 July 2023 for the Purchase of Boltless steel shelves to be used for COA Storage Rooms for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUB. MASIGLAT Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

Trisha Mae V. Cadangdang
Signature over Printed Name
Authorized Representative
Position

July 21, 2023



AUG 10 2023

MARIO ONG
President
EVERCON BUILDERS & EQPT. CORP.
Unit 3A No. 644 Rajah Matanda St., Tondo
Manila City

Dear Mr. Ong,

Please be informed that the Contract dated 07 August 2023 for the Supply, delivery, and replacement of NAIA VOR Transformer MV Distribution Line at Manila CNS Facility ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DEMETILLO, JR. Chief Administrative Officer

Approved Contract Agreement received by:

Mano Qng

Signature over Printed Name

President

Position



00 J

ML 18 2023

MAY ROSE N. GONZALES
Sales Manager
GESCHAFT EQUIPMENT CORP.
3rd Floor 100-A Scout Dr. Lazcano Street,
Brgy. Laging Handa, Quezon City

Dear Ms. Gonzales,

Please be informed that the Contract dated 17 July 2023 for the Supply and delivery of preprinted PVC CR-80 cards, YMCKK Ribbons and Overlay/Re-transfer Films for Licensing and Certification Department for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B MASIGLAT Officer-In-Charge, Procurement Division

Approved Contract Agreement received by:

May Rose N. Gonzales

Signature over Printed Name

Sales Manager

Position

7-21-23



JUL 04 2023

MAYROSE N. GONZALES
Sales Manager
GESCHAFT EQUIPMENT CORP.
3rd Floor 100-A Scout Dr. Lazcano Street,
Brgy. Laging Handa, Quezon City

Dear Ms. Gonzales,

Please be informed that the Contract dated 27 June 2023 for the Repair and maintenance of LCD Card Printer (NISCA PR201) for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

May Rose N. Gonzales

Signature over Printed Name

Sales Manager

Position

7 - 17 -23



JUL 04 2023

MA. KRIZZANDRA P. MASANGKA Y Authorized Representative BEEMAX CONSUMER GOODS TRADING 273 Purok 6, Brgy. Bunga, Tanza, Cavite

Dear Ms. Masangkay,

Please be informed that the Contract dated 27 June 2023 for the Purchase of one (1) unit Split Type Air Conditioner 2.5 HP with installation ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours

ATTY. JOHN BEAU'B. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Ma, Krizzandra P, Masangkay Signature over Printed Name Authorized Representative

Position

- IIIL 5. 7027



JUN 08 2023

LEA AL. ARSOLON
Authorized Representative
COLBI RESOURCES PHILIPPINES
Don Antonio Gonzaga St., Park Encarnacion
Subdivision, Mansilingan, Bacolod City

Dear Ms. Arsolon,

Please be informed that the Contract dated 06 June 2023 for the Supply and delivery of various Air Filters for Air Conditioning System at Manila CNS/ATM Facility ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Signature over Printed Name

Authorized Representative

Position

June 13, 2023

JUN 15 2023

ENGR. DENNY BI A. SADIAN
Service Engineer
COOL WORLD AIRCONDITIONING &
CONSTRUCTION INC.
B47. L10 Diamond St., Landayan,
San Pedro, Laguna

Dear Mr. Sadian,

Please be informed that the Contract dated 13 June 2023 for the Supply and delivery of six (6) pieces chilled-water temperature sensor (YORK P/N 025 47671 000) and other spare parts for the repair of York Chiller (CH-1 System-2) at Manila CNS/ATM Facility ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@eaap.gov.ph</u> and <u>supply@eaap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours.

ATTY, JOHN BEAU B. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Engr. Denny Bi A. Sadian Signature over Printed Name

Service Engineer

Position

June 16, 2013



OCT 02 223

ERIC J. SORIANO
Authorized Representative
P2RO INC.
#8 Scout Tobias St. Quezon City 1103

Dear Mr. Soriano,

Please be informed that the Contract dated 28 September 2023 for the Supply, delivery, and installation of control boards and servo motors for inform 250 KVA Automatic Voltage Regulator (AVR) at Philippine ATM Center ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAG B. MASIGLAT

OIC, Procurement Division

Approved Contract Agreement received by:

Eric J. Soriano

Signature over Printed Name

Authorized Representative

Position

YICE PRESIDENT

Date OCT. 9, 2023



FEB 27 2023

FREDERICK B. CHULVO
Authorized Representative
REGIDOR CORPORATION
The Site Foodpark & Lifestyle, Maycacayan Compound,
Manila East Road, Calumpang, Binangonan Rizal

Dear Mr. Chulvo,

Please be informed that the Contract dated 22 February 2023 for the Purchase of materials for the repainting of interior portion of CAAP FSIS Building ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly-yours;

ATTY. JOHN BEAUB. MASIGLAT Officer in-Charge, Procurement Division

Approved Contract Agreement received by:

Frederick B. Chulvo

Signature over Printed Name

Authorized Representative

Position

MARCH 03 2013





DEC 29 2023

ENGR. JOLINA F. BINAMIRA Head Engineer ROSE AIRE ENTERPRISE INC. RAE Bidg. #13 F. Manalo Street, Ligid Tipas, Taguig City

Dear Ms. Binamira,

Please be informed that the *Contract* dated 27 December 2023 for the Supply of labor & consumables parts replacements for the change oil of three (3) units of York Chiller (Model No. YVAA0178CAF40) at Manila CNS/ATM Facility is ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY, JOHN B. MASIGLAT Officer-in-Charge, Procurement

Approved Contract Agreement received by:

Head Engineer

Signature over Printed Name

FEB 1 3 2023

MARIO ONG
President
EVERCON BUILDERS & EQPT. CORP.
Unit 3A No. 644 Rajah Matanda St., Tondo
Manila City

Dear Mr. Ong,

Please be informed that the Contract dated 14 February 2023 for the Supply and delivery of coaxial cables for ANS ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUE. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Mario One

Signature over Printed Name

President

Position

FEB 10 2023

ARCHIVAL S. EVANGELISTA
Proprietor
A.J.A.E SIGNAGE PRINTING SERVICES
2405 S. Osmena St., Brgy. Poblacion,
Makati City

Dear Mr. Evangelista,

Please be informed that the Contract dated 07 February 2023 for the Supply and installation of CAAP Logo and signage at CAAP Admin Building ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Archival S. Evangelista

Signature over Printed Name

Proprietor

Position

Feb. 17 2023



JAN 24 2023

ROMEO O. DE LEON, JR.
Authorized Representative
INTELLISYS POWER CONTROL
CORPORATION
B4 L5 Ph 1 Cavite Light Industrial Park,
Brgy. Maguyam, Silang Cavite

Dear Mr. De Leon, Jr.,

Please be informed that the Contract dated 19 January 2023 for the Supply and delivery of Socomec ATYS-C20 Automatic Transfer Switch Controller Module for various ANF ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours

ATTY. JOHN BEAUB MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Romeo O. De Leon, Jr.

Signature over Finted Name

Authorized Representative

Position

Feb. 09,2023

Liate



FEG 02 2023

DIAMOND E. TUMOG
Authorized Representative
XITRIX COMPUTER CORPORATION
23 Detroit St., Cubao,
Quezon City

Dear Ms. Tumog,

Please be informed that the Contract dated 30 January 2023 for the Supply and delivery of sixteen (16) units Desktop Computer ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BLAU B. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Signature over Printed Name

Anthorized Representative

Position

FEBRUARY 3, 2023

Jate



JAN 26 2023

MELANIE D. TANDOC

President

SWPKS IT SOLUTIONS INC.

3/F One Salcedo Centre 170 Salcedo St.,
Legaspi Village, San Lorenzo. Makati City

Dear Ms. Tandoc,

Please be informed that the Contract dated 24 January 2023 for the Procurement of six (6) Microsoft Office 2021 (Home & Business) ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly-yours,

ATTY, JOHN BEAUB, MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Melanie D. Tandoc

Signature over Printed Name

President

Position

02-03-2023



JAN 24 2023

BRENDA R. CRUZ
Authorized Representative
OMEL ENTERPRISES INC.
2M Tanangco Street, Buting
Pasig City

Dear Ms. Cruz,

Please be informed that the Contract dated 19 January 2023 for the Procurement of Flight Plan Form Pads ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours.

ATTY. JOHN BEAUB. MASIGLAT Officer-in-Charge Procurement Division

Approved Contract Agreement received by:

Brenda R. Cruz

Signature over Printed Name

Authorized Representative

Position

7th 1,2000



JAN 24 2023

ROEL I. AQUINO **Business Development Officer** RADENTA TECHNOLOGIES INC. Unit 2 BC 2/F CBC Corporate Center 724 Shaw Blvd., Wack Wack Greenhills, East Mandaluyong City

Dear Mr. Aquino,

Please be informed that the Contract dated 19 January 2023 for the Supply and delivery of Adobe Framaker License Annual Subscription ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned at least seven (7) working days prior to your intended date of delivery.

Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Producement Division

Approved Contract Agreement received by:

. Aquino

Signature over Printed Name Business Development Officer

Position

o Canzor City Philippines Affizial excipted to

JAN 20 2023

SONREY YACO MONTECER
General Manager
EMMARS AIR CONDITIONING SERVICES
301 J.P Rizal St., P3 Arenda, Sta. Ana,
Taytay, Rizal

Dear Mr. Montecer,

Please be informed that the Contract dated 24 January 2023 for the Repair of various Air Conditioning Units at Technical Center ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Procurement Division

Approved-Contract Agreement received by:

Sonrey Yaco Monuccer

Signature over Printed Name

General Manager

1/30/23



JAN 24 2023

NELLY I. BANGUIS Managing Director SKL MAINTENANCE SYSTEMS CORP. 5225 Farenheit St., Palanan, Makati City

Dear Ms. Banguis,

Please be informed that the Contract dated 19 January 2023 for the Supply and delivery of twelve (12) cartridges of calcium sulfonate complex resistance high temperature grease to Manila CNS Facility NAIA 1 Radar ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY, JOHN BEAL B. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Nelly I. Banguis

Signature over Printed Name

Managing Director

Position

January 30, 2023 Date



JAN 26 2028

EVELYN B. EBORA
Proprietor
BUENNELY GENERAL MERCHANDISE
L21 H2 Road L13 Amore Village, Brgy.
Mulawin, Tanza Cavite

Dear Ms. Ebora,

Please be informed that the Contract dated 24 January 2023 for the Supply and delivery of six hundred (600) bottles Epson ink 003 (Black), etc. for various offices ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Progurement Division

Approved Contract Agreement received by:

Signature over Printed Name

Proprietor

Position

16, 26, 2023



JAN 24 2023

JOSE JONATHAN R. GONZALES
Sales Manager
DEPENDABLE PACKAGING & PRINTING
HOUSE CORP.
#170S. Donesa St., West Canumay,
Valenzuela City

Dear Mr. Gonzales,

Please be informed that the Contract dated 19 January 2023 for the Supply and delivery of Flight Progress Strips for various ATS Facilities ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said *Contract* within five (5) days upon receipt of this written notice for compliance.

Kindly notify the undersigned in writing at least seven (7) working days prior to your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUB. MASIGLAT Officer-in-Charge Precurement Division

Approved Contract Agreement received by:

Jose Jonathan R. Gonzales Signature over Printed Name

Exal. 22. MAI

Sales Manager

Position



JAN 18 2023

QUEEN LEA ANCHETA
Authorized Representative
MEDEV MEDICAL DEVICES CORP.
39 Saudi St., Better Living Subdivision,
Brgy. Don Bosco, Paranaque City

Dear Ms. Ancheta,

Please be informed that Contract Agreement dated 16 January 2023 for the Preventive maintenance service and calibration of Treadmill machine ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract Agreement within five (5) days upon this written notice for compliance.

Kindly notify the undersigned at least seven (7) working days of your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Procupement Division

JAN 23 2023

Approved Confinct Agreement received by:

Queen Lea Ancheta

Signature over Printed Name Authorized representative

Position

01-23- 2028

Date

2273

3020

Roct 18F 6 1 3

अन्तर्भक्ष



JAN 18 2013

QUEEN LEA ANCHETA
Authorized Representative
MEDEV MEDICAL SERVICES CORP.
39 Saudi Arabia St., Better Living Subd.
Brgy. Don Bosco, Paranaque City

Dear Ms. Ancheta,

Please be informed that Contract Agreement dated 16 January 2023 for the Replacement of Control Board of Treadmill Machine ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract Agreement within five (5) days upon this written notice for compliance.

Kindly notify the undersigned at least seven (7) working days of your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

15 A. L. L. ...

Very truly yours,

ALMA BELLAM, GILO
Administrative Officer IV

Approved Contract, Agreement received by:

Queen Lea/Adcheta

Signature over Printed Name

Authorized Representative

Position

01- 23- 2023

Date

ATTY OARLOS MICHARLOS

BY WILLIAM SERWING MEER

CONTRACTOR OF COTY

SERVICE SERVICE SERVICES

AND SE

Old MIA Road corner Ninoy Aquino Avenue, Pasay City, Metro Manila, Philippines, 1300 Tel: (+632) 7944-2281 / www.caap.gov.ph



JAN 11 2003

RAYMOND Z. RAMOS

Manager

ARDITECH CORPORATION
2153 Rizal Avenue, Santa Cruz,

Manila

Dear Mr. Ramos,

Please be informed that Contract Agreement dated 29 December 2022 for the Purchase of electrical materials as spare for CAAP Central Office ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract Agreement within five (5) days upon this written notice for compliance.

Kindly notify the undersigned at least seven (7) working days of your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEACEB. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Raymond Z. Ramos

Signature over Printed Name

VP/ Finance Manager

Position

12 2023

JAN 11 2573

JOHN PAUL P. PUNONGBAYAN Authorized Representative OPTICON ENTERPRISES 235 Alabang, Muntinlupa City

Dear Mr. Punongbayan,

Please be informed that Contract Agreement dated 29 December 2022 for the Supply, delivery and installation of thirty-nine (39) pieces Dashcam for the use of Motorpool Section ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract Agreement within five (5) days upon this written notice for compliance.

Kindly notify the undersigned at least seven (7) working days of your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAUB, MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

John Paul P. Punongbayan Signature over Printed Name

Authorized Representative

Position



JAN 09 2013

JOSE P. GO
Manager
New A.G. Stylist Furniture
132 Aurora Boulevard, San Juan City
Metro Manila

Dear Mr. Go,

Please be informed that Contract Agreement dated 28 December 2022 for the Supply and delivery of three (3) units Executive chair, ergonomic. Mesh with lumbar support ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract Agreement within five (5) days upon this written notice for compliance.

Kindly notify the undersigned at least seven (7) working days of your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at procurement@caap.gov.ph and supply@caap.gov.ph for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

Jose P. Go

Signature over Printed Name

Manager

Position



JAN 09 2023

SEVILLA I. PORCIONCULA

Authorized Representative BUENNELYN GENERAL MERCHANDISE L21 H2 Road 1, 13 Amore Village, Brgy. Mulawin, Tanza, Cavite

Dear Ms. Porcioncula,

Please be informed that Contract Agreement dated 28 December 2022 for the Supply and delivery of 3,600 pcs. urine container, 3 boxes tongue depressor, etc. ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract Agreement within five (5) days upon this written notice for compliance.

Kindly notify the undersigned at least seven (7) working days of your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

WZZ

Sevilla I. Porcioncula

Signature over Printed Name

Authorized Representative

Position

JAN 12.



JAN 09 2013

QUEEN LEA ANCHETA
Authorized Representative
MEDEV MEDICAL DEVICES CORP.
39 Saudi Arabia St., Better Living Subd.,
Brgy. Don Bosco, Paranaque City

Dear Ms. Ancheta,

Please be informed that Contract Agreement dated 28 December 2022 for the Preventive maintenance service and calibration of Radiology equipment machine ready for pick-up.

We shall cancel this award should you fail to acknowledge the receipt of said Contract Agreement within five (5) days upon this written notice for compliance.

Kindly notify the undersigned at least seven (7) working days of your intended date of delivery. Your failure to inform us shall be ground for us to reject your unscheduled delivery.

You may send the notice to our official email at <u>procurement@caap.gov.ph</u> and <u>supply@caap.gov.ph</u> for which we will confirm our availability on said date.

Very truly yours,

ATTY. JOHN BEAU B MASIGLAT Officer-in-Charge, Procurement Division

Approved Contract Agreement received by:

QUEEN LEA ANCHETA
Signature over Printed Name
Authorized Representative

Position

Date

100K NO 676 140K NO 32 100K NO 2 ATTY CARLOS M. CARLOS
N. 1099 PUBLIC SARAMAD IE ATTA
COM A NO 147 EXT UPTIL 122

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