JAN 3 : 2024

NICOLAS FOURNIER
Branch Manager, Philippines Branch Office
THALES AUSTRALIA LTD.
Level 2 Murray Rose Avenue, Sydney
Olympic Park, NSW 2127, Australia

NOTICE TO PROCEED

Dear Mr. Fournier,

In view of the approved Contract amounting to ONE HUNDRED TWENTY-ONE MILLION FIVE HUNDRED SIXTY-SIX THOUSAND ONE HUNDRED TWENTY-EIGHT PESOS ONLY (Php121,566,128.00), or ONE MILLION SIX HUNDRED THOUSAND UNITED STATES DOLLARS (USD1,600,000.00) attached herein, THALES AUSTRALIA LTD. is hereby notified to proceed with the project entitled Provision of One (1) Year Software Support Services for Thales Topsky HE Air Traffic Management System (ATMS) at the Philippine Air Traffic Management Center within seven (7) days upon receipt hereof.

By virtue of the Contract, Thales Australia Ltd. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 1. day of February 20 24

Conforme:

Nicolas Fournier

Branch Manager, Philippine Branch Office

Thales Australia Ltd.

JAN 29 2024

JOMAR A. ECHON
Authorized Representative
TRUE-TEMP CORPORATION
27-A Old National Highway, Brgy. Platero,
Biñan. Laguna

NOTICE TO PROCEED

Dear Mr. Echon,

In view of the approved Contract amounting to THIRTY-SEVEN MILLION FIVE HUNDRED EIGHTY THOUSAND PESOS ONLY (PHP37,580,000.00) attached herein, TRUE-TEMP CORPORATION is hereby notified to proceed with the project entitled Supply and installation of three (3) units 600 KW Chiller at Itolio International Airport within seven (7) days upon receipt hereof.

By virtue of the Contract, True-Temp Corporation is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 31st day of January 2024

Conforme:

Jomar A. Echon

Authorized Representative True-Temp Corporation

JAN 09 2024

GILZAEL M. VIDA
Authorized Representative
ANNEX DIGITAL INC.
26 Diego Silang Avenue, AFPOVAI Phase 1,
Western Bicutan, Taguig City

NOTICE TO PROCEED

Dear Mr. Vida,

In view of the approved Contract amounting to SIXTEEN MILLION EIGHT HUNDRED THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY (PHP16,800,750.00) attached herein, ANNEX DIGITAL INC. is hereby notified to proceed with the project entitled *Upgrading of CCTV Surveillance System at CAAP Main Office* within seven (7) days upon receipt hereof.

By virtue of the Contract, Annex Digital Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANDONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 11th day of lanuary 20 24

Conforme:

Gilza U. Vida

Authorized Representative

Annex Digital Inc.

DOC NO 499 PAGE NO 101 BEAM NO 3 SELVES OF 2014 GAUDENCIO A. BARBOZA JR.
NOTARY PUBLIC
PTR # 4-8/23305 Jan. 2, 2024. Taguin City
IBP No. 380634 (A2/11/23 RSM (FOR YR. 2024)
MC/E COMP. NO. VII No. 0028557
APR No. 41 0022 2024

DEC 21 2023

ERIC J. SORIANO Authorized Representative P2RO INC. 8 Scout Tobias Street, Quezon City

NOTICE TO PROCEED

Dear Mr. Soriano,

In view of the approved Contract amounting to TWO HUNDRED SIXTY-ONE THOUSAND TWO HUNDRED FIFTY PESOS ONLY (PHP261,250,00) attached herein, P2RO Inc., is hereby notified to proceed with the project entitled One (1) Year Preventive Maintenance of Inform 250KVA Automatic Voltage Regulator (AVR at Manila CNS/ATM Facility) within seven (7) days upon receipt hereof.

By virtue of the Contract, P2RO Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MAN NIO L. TAMAYO Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 4th day of January

nellis

Conforme:

J. Soriano

Authorized Representative

P2RO Inc.

DEC 22 2023

WILLY T. HO
Authorized Representative
CARWILL CONSTRUCTION INC./
VERZONTAL INFRASTRUCTURE CORP. (JV)
Trinidad Green Hills Maa, Davao City

NOTICE TO PROCEED

Dear Mr. Ho,

In view of the approved Contract amounting to SEVEN HUNDRED FORTY-EIGHT MILLION FIVE HUNDRED THIRTY-SEVEN THOUSAND SIX HUNDRED TEN PESOS & 61/100 ONLY (PHP748,537,610.61) attached herein, CARWILL CONSTRUCTION INC./VERZONTAL INFRASTRUCTURE CORP. (JV), is hereby notified to proceed with the project entitled *Procurement of Bukidnon Airport Development Project CY 2022* within seven (7) days upon receipt hereof.

By virtue of the Contract, Carwill Construction Inc./ Verzontal Infrastructure Corp. (JV) is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ASTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 3 day of January 20 24

Conforme:

Willy 7

Authorized Representative

DEC 29 2023

ROGER FERRARI Managing Director PACIFIC HEMISPHERE DEVELOPMENT CORP. 4th Floor, APMC Building, 136 Amorsolo Street, Legaspi Village, Makati City

NOTICE TO PROCEED

Dear Mr. Ferrari,

In view of the approved Contract amounting to TWENTY-THREE MILLION FOUR HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED FORTY-TWO PESOS & ONLY (PHP23,493,742.63) attached herein, PACUFIC HEMISPHERE DEVELOPMENT CORPORATION is hereby notified to proceed with the project entitled Supply and delivery of spare parts for Thales MSSR of various Airports within seven (7) days upon receipt hereof.

By virtue of the Contract, Pacific Hemisphere Development Corporation is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MA ONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir.

I acknowledge receipt of this notice on 3rd day of JAHUARY 2024

Conforme:

Roger Ferrari Managing Director EEC 19 2023

MA. ELMA N. KITANE
Authorized Representative
SUPER SHOPPING MARKET INC.
SM Retail Headquarters, J. W Diokno Blvd.,
Bayshore Ave., Mall of Asia Complex, Pasay City

NOTICE TO PROCEED

Dear Ms. Kitane,

In view of the approved Contract amounting to THREE MILLION FOUR HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED NINETY PESOS & 76/100 ONLY (PHP3,487,590.76) attached herein, SUPER SHOPPING MARKET INC. is hereby notified to proceed with the project entitled Supply and delivery of assorted branded grocery items for Christmas Package for the CAAP Central Office within seven (7) days upon receipt hereof.

By virtue of the Contract, Super Shopping Market Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General St

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 19 day of December 20 23

Conforme:

Sincerely,

Ma/Elma N. Kitane Authorized Representative Super Shopping Market Inc. MCY 30 2023

REIMAR L. FORTUNA
Account Manager
QUARTZ BUSINESS PRODUCTS CORP.
15th Floor Capital House, 9th Avenue cor.
34th Street Bonifacio Global City, Taguig

NOTICE TO PROCEED

Dear Mr. Fortuna,

In view of the approved Contract amounting to FOUR MILLION SIX HUNDRED TWENTY-NINE THOUSAND EIGHT HUNDRED SIXTY-EIGHT PESOS ONLY (PHP4,629,868.00) attached herein, QUARTZ BUSINESS PRODUCTS CORPORATION is hereby notified to proceed with the project entitled Supply and delivery of Desktops and Laptops for CAAP Head Office within seven (7) days upon receipt hereof.

By virtue of the Contract, Quartz Business Products Corporation is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir

I acknowledge receipt of this notice on 19 day of december 20 20 3

Conforme:

Reimar L. Fortuna Account Manager

Quartz Business Products Corporation

DEC 13 2023

ENGR. CHRISTIAN B.G. TINGSON
Regional Manager
GENDIESEL PHILIPPINES INCORPORATED
103 Commerce Road Phase 2, Laguna,
Technopark, Biflan, Laguna

NOTICE TO PROCEED

Dear Mr. Tingson;

In view of the approved Contract amounting to TWENTY-THREE MILLION EIGHT HUNDRED FORTY-THREE THOUSAND FIVE HUNDRED SEVENTY-TWO PESOS & 20/100 (PHP23,843,572.20) attached herein, GENDIESEL PHILIPPINES INCORPORATED is hereby notified to proceed with the project entitled PURCHASE/ INSTALLATION OF 1.5 MVA GENSET-PUERTO PRINCESA INTERNATIONAL AIRPORT (RE-BID) within seven (7) days upon receipt hereof.

By virtue of the Contract, Gendiesel Philippines Incorporated is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice

Sincerely yours,

CAPTAIN MANUEY ANTONIO L. TAMAYO DIRECTOR GENERAL

The Director General Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 19 day of december 20 27

Conforme;

Engr. Christian B.G. Tingson

Regional Manager

Gendiesel Philippines Incorporated

KUV 22 7773

BENEDICT T. SUN

Asst. General Manager/Security Executive Director
GDS SECURITY AGENCY INC.

BB Cabahug St. Guizo Mandaue City
Cebu. Philippines, 6014

NOTICE TO PROCEED

Dear Mr. Sun,

In view of the approved Contract Agreement herein attached, GDS SECURITY AGENCY INC. is hereby notified to proceed on the project *PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA VII UNDER A THREE (3) YEAR SERVICE AGREEMENT* within seven (7) days upon receipt hereof.

By virtue of the Contract Agreement GDS SECURITY AGENCY INC. is responsible for the delivery of the articles in accordance to the terms and conditions contained herein including the documents enumerated under Section 2 of the contract.

Please acknowledge this notice.

Very truly yours,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 15 day of DECEMBER 20 23

Conforme:

BENEDICT T. SUN

Asst. General Manager/Security Executive Director

GDS SECURITY AGENCY INC.

MOV 10 2023

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

NOTICE TO PROCEED

Dear Mr. Ong:

Sincerely yours,

In view of the approved Contract amounting to SEVENTY-SEX MILLION THREE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS & 61/100 (PHP76,318,888.61) attached herein, EVERCON BUILDERS & EQUIPMENT CORPORATION is hereby notified to proceed with the project entitled PURCHASE/INSTALLATION OF AIRFIELD LIGHTING SYSTEM (REDL, RTH/E, TEDL, WOIL, FL) AT CAUAYAN AIRPORT within seven (7) days upon receipt hereof.

By virtue of the Contract, Evercon Builders & Equipment Corporation is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

CAPTAIN MANUEL ANTONIO L. TAMAYO DIRECTOR GENERAL

The Director General Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on and day of Morenber 20 23

Conforme:

Mario Ong President

Evercon Builders & Equipment Corp.

1:37 10 2323

MARIO ONG
President
EVERCON BUILDERS AND EQPT. CORP.
Unit 3A No. 644 Rajah Matanda Street,
Manila, Philippines

NOTICE TO PROCEED

Dear Mr. Ong,

In view of the approved Contract amounting to THREE MILLION ONE HUNDRED TWENTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY PESOS (PHP3,128,880.00) attached herein, EVERCON BUILDERS AND EQUIPMENT CORPORATION is hereby notified to proceed with the project entitled SUPPLY AND DELIVERY OF AIRFIELD LIGHTING SYSTEM SPARE PARTS AND SUPPLIES FOR VARIOUS AIRPORT within seven (7) days upon receipt hereof.

By virtue of the Contract, Evercon Builders and Equipment Corporation is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on at day of Morenbar 2023

Conforme:

Mario Ong President

Evercon Builders and Eqpt. Corp.

NOV 23 2023

SHIRLEY ANN B. MANCERA
Authorized Representative
INTELLISERVE TRADING INCORPORATED
Unit 615 Globe Telecom Plaza 1, Pioneer St.,
Corner Madison St., Mandaluyong City

NOTICE TO PROCEED

Dear Ms. Mancera,

In view of the approved Contract amounting to ELEVEN MILLION NINE HUNDRED EIGHTY THOUSAND PESOS ONLY (PHP11,980,000.00) attached herein, INTELLISERVE TRADING INCORPORATED is hereby notified to proceed with the project entitled Supply and delivery of Two (2) units X-ray Scanner (Man-Portable) within seven (7) days upon receipt hereof.

By virtue of the Contract, Intelliserve Trading Incorporated is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on NTVEMBER day of 20 23

Conforme:

Sincerely,

Shirley Ann B. Mancera Authorized Representative Intelliserve Trading Incorporated

OCT 0 6 2823

ROGER FERRARI
Managing Director
PACIFIC HEMISPHERE DEVELOPMENT
CORPORATION
4th Floor, APMC Building, 136 Amorsolo
Street, Legaspi Village, Makati City

NOTICE TO PROCEED

Dear Mr. Ferrari,

In view of the approved Contract amounting to THIRTY-ONE MILLION TWENTY-THREE THOUSAND FIVE HUNDRED FIFTY-THREE PESOS & 41/100 ONLY (PHP31,023,553.41) attached herein, PACIFIC HEMISPHERE DEVELOPMENTCORPORATION is hereby notified to proceed with the project entitled Repair of Radar Modules for Thales MSSR from various sites within seven (7) days upon receipt hereof.

By virtue of the Contract, Pacific Hemisphere Development Corporation is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on _____ day of OCTOBER 20 2 2

Conforme:

Roger Ferrari Managing Director

Pacific Hemisphere Development Corporation



oublic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES



SEP 12 2023

ANTERO C. TIBAN

Manager/Owner

AC TIBAN SURVEYING OFFICE

20 G 2/F Dangwa Bldg. Magsaysay Ave

Baguio City

NOTICE TO PROCEED

Dear Mr. Tiban,

In view of the approved Contract amounting to FIVE MILLION EIGHT HUNDRED THIRTY-EIGHT THOUSAND PESOS (PHP5,838,000.00) attached herein, AC TIBAN SURVEYING OFFICE is hereby notified to proceed with the project entitled PROCUREMENT OF SURVEY SERVICES FOR THE EXPANSION OF ROXAS AIRPORT (RE-BID) within seven (7) days upon receipt hereof.

By virtue of the Contract, AC Tiban Surveying Office is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 25 day of SEPTEMBER 2023

Conforme:

Antero C. Tiban Manager/Owner

AC Tiban Surveying Office

SEP 19 2323

LEAH OCLARIT CABANBAN
Proprietor
ARCLER BUILDERS AND
CONSTRUCTION SUPPLY
Purok-3 Brgy. 4, San Francisco,
Agusan del Sur

NOTICE TO PROCEED

Dear Ms. Cabanban;

In view of the approved Contract amounting to TWENTY-EIGHT MILLION FIFTEEN THOUSAND SEVEN HUNDRED SIXTY-NINE PESOS & 63/100 (PHP28,015,769.63) attached herein, ARCLER BUILDERS AND CONSTRUCTION SUPPLY is hereby notified to proceed with the project entitled OZAMIS AIRPORT DEVELOPMENT PROJECT CY 2022 (CONTINUATION OF CONCRETING OF APRON)) within seven (7) days upon receipt hereof.

By virtue of the Contract, Acler Builder Construction Supply is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely yours,

CAPTAIN MANUEL ANTONIO L. TAMAYO DIRECTOR GENERAL

The Director General
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on September day of 2 2023

Conforme:

Leah Oclarif Cabanban

Proprietor'

Arcler Builders and Construction Supply

SEP 12 2023

JOMAR A. ECHON
Authorized Representative
TRUE-TEMP CORPORATION
27-A Old National Highway,
Brgy. Platero, Biñan, Laguna

NOTICE TO PROCEED

Dear Mr. Echon,

In view of the approved Contract amounting to THIRTY-SIX MILLION FIVE HUNDRED THOUSAND PESOS (PHP36,500,000.00) attached herein, TRUE-TEMP CORPORATION is hereby notified to proceed with the project entitled SUPPLY AND INSTALLATION OF THREE (3) UNITS 150 TR CHILLER AT LAGUINDINGAN AIRPORT within seven (7) days upon receipt hereof.

By virtue of the Contract, True-Temp Corporation is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 14 day of September 20 23

Conforme:

Authorized Representative

True-Temp Corporation

SEP 12 2023

ROGELYN N. CARIÑO Area Manager BIOCARE HEALTH RESOURCES INC. 64 WEB-JET Bldg., Quezon Avenue, Quezon City

NOTICE TO PROCEED

Dear Ms. Cariño,

In view of the approved Contract amounting to ONE MILLION TWO HUNDRED NINETY-SEVEN THOUSAND FOUR HUNDRED EIGHT PESOS ONLY (PHP1,297,408.00) attached herein, BIOCARE HEALTH RESOURCES INC. is hereby notified to proceed with the project entitled Blood Chemistry and Hematology Reagents within seven (7) days upon receipt hereof.

By virtue of the Contract, Biocare Health Resources Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein,

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

13th day of September 20 23 I acknowledge receipt of this notice on ____

Conforme:

Rogelyn M. Cariño

Area Manager

Biocare Health Resources Inc.



ROGELYN N. CARIÑO Area Manager BIOCARE HEALTH RESOURCES INC. 64 WEB-JET Bldg., Quezon City Avenue, Quezon City

NOTICE TO PROCEED

Dear Ms. Cariño.

In view of the approved Contract amounting to ONE HUNDRED SIXTY THOUSAND PESOS ONLY (PHP160,000.00) attached herein, BIOCARE HEALTH RESOURCES INC. is hereby notified to proceed with the project entitled Preventive Maintenance Service and Calibration of Selectra Pro-S (Blood Chemistry Machine) and Preventive Maintenance Service and Calibration of Swelab Alfa Plus (Hematology Analyzer) within seven (7) days upon receipt hereof.

By virtue of the Contract, Biocare Health Resources Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MA NTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines

Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 13th ____ day of September 20 23

Conforme:

Area Manager

Biocare Health Resources Inc.

AUG 18 2023

JOHN PAUL P. PUNONGBAYAN Sales Executive **OPTICON ENTERPRISES** 235 Alabang Junction, Alabang, Muntinlupa City

NOTICE TO PROCEED

Dear Mr. Punongbayan,

In view of the approved Contract amounting to SIX HUNDRED FORTY-EIGHT THOUSAND PESOS (PHP648,000.00) attached herein, OPTICON ENTERPRISES is hereby notified to proceed with the project entitled SUPPLY AND DELIVERY OF THIRTY (30) PAILS SYNTHETIC POLYALPHAOLEFIN-BASED HIGH PERFORMANCE LUBRICATING GEAR OIL FOR THALES RADAR ANTENNAS within seven (7) days upon receipt hereof.

By virtue of the Contract, Opticon Enterprises is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUE TONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

day of AUGUST 20 23 I acknowledge receipt of this notice on

Conforme;

Sales Executive

Opticon Enterprises

JUL 17 2023

RYAN EARL SO
Authorized Representative
INDRA PHILIPPINES INC.
11th & 12th Floor Tower 1, Rockwell
Business Center Ortigas Avenue, Pasig City

NOTICE TO PROCEED

Dear Mr. So,

In view of the approved Contract amounting to FOUR MILLION SEVEN HUNDRED TWENTY-EIGHT THOUSAND THREE HUNDRED FIFTY-ONE PESOS & 35/100 ONLY (PHP4,728,351.35) attached herein, INDRA PHILIPPINES INC. is hereby notified to proceed with the project entitled SUPPLY AND DELIVERY OF SPARE PARTS FOR INDRA DVOR/DME OF VARIOS AIRPORT within seven (7) days upon receipt hereof.

By virtue of the Contract, Indra Philippines Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines

Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 18TH day of AUGUST 2023

Conforme:

Ryan Earl So Authorized Representative Indra Philippines Inc.

AUG 07 2023

JIMMY T. RAZON, GE, REA
President
FIRST INDEPENDENT VALUE EXPERTS, INC.
Unit 713 JOCFER Bldg., Commonwealth Avenue,
Brgy., Commonwealth Avenue, Holy Spirit,
Quezon City

NOTICE TO PROCEED

Dear Mr. Razon,

In view of the approved Contract amounting to ONE MILLION ONE HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED SEVENTY-TWO PESOS (PHP1,165,472.00) attached herein, FIRST INDEPENDENT VALUE EXPERTS, INC. is hereby notified to proceed with the project entitled PROCUREMENT OF CONSULTANCY SERVICES FOR THE APPRAISAL OF LAND & IMPROVEMENTS INCLUDING CROPS & TREES FOR THE EXPANSION OF VIGAN AIRPORT (RE-BID) within seven (7) days upon receipt hereof.

By virtue of the Contract, First Independent Value Experts, Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on ______ day of ______ 20____

Conforme:

Sincerely,

Jimmy T. Razon, GE, REA

President

First Independent Value ExpertsoInc.

AGE NO. 405

My Commission Expires on Dec, 31, 2023 PTR No. 4028249 / 01/03/2023; Q.C. IBP No. 263982 / 01/03/2023; Q.C.

ATTY ROS

ANG 07 2823

DANIEL CO DEE Authorized Representative JOHNSTAR TRADING & CONST. Brgy. II, Roxas, Palawan Region IV-B, Philippines

NOTICE TO PROCEED

Dear Mr. Dee;

In view of the approved Contract amounting to TWENTY-FIVE MILLION FIVE HUNDRED FIFTY-FIVE THOUSAND FIVE HUNDRED EIGHTY-FOUR PESOS & 01/100 (PHP25,555,584.01) attached herein, JOHNSTAR TRADING & CONSTRUCTION is hereby notified to proceed with the project entitled PROCUREMENT OF CONSTRUCTION OF RUNWAY EMBANKMENT (PHASE III) AT BUSUANGA AIRPORT (RUNWAY STRIP EMBANKMENT (STA. 0+876 TO STA 0+900) AND CONSTRUCTION OF LEAN CONCRETE (STA. 0+900 TO STA. 1+020) within seven (7) days upon receipt hereof.

By virtue of the Contract, Johnstar Trading & Construction is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely yours,

YTONIO L. TAMAYO CAPTAIN MANUE

DIRECTOR GENERAL

The Director General Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

Sth day of August 2023 I acknowledge receipt of this notice on.

Conforme:

Daniel

Authorized Representative

JOHNSTAR TRADING & CONSTRUCTION

0 2 AUG 2023

JIMMY T. RAZON, GE, REA
President
FIRST INDEPENDENT VALUE EXPERTS, INC.
Unit 713 JOCFER Bldg., Commonwealth Avenue,
Brgy., Commonwealth Avenue, Holy Spirit,
Quezon City

NOTICE TO PROCEED

Dear Mr. Razon,

In view of the approved Contract amounting to SIX HUNDRED NINETY-FIVE THOUSAND FOUR HUNDRED SIXTY-FOUR PESOS (PHP695,464.00) attached herein, FIRST INDEPENDENT VALUE EXPERTS, INC. is hereby notified to proceed with the project entitled PROCUREMENT OF CONSULTANCY SERVICES FOR THE APPRAISAL OF LAND & IMPROVEMENTS INCLUDING CROPS & TREES FOR THE EXPANSION OF BALER AIRPORT (RE-BID) within seven (7) days upon receipt hereof.

By virtue of the Contract, First Independent Value Experts, Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on _____

_ day of .

AUG 0 7 2023

Conforme:

Jimmy T. Razon, GE, REA

President

First Independent Value Experts, Inc.

PAGE NO.

SERIES OF 7099

ATTY ROSALINDA ADMANO-MONTENEGRO NOTARY PUBLIC

My Commission Expires on Dec. 31, 2023 PTR No. 4028249 / 01/03/2023; Q.C. IBP No. 263982 / 01/03/2023; Q.C. Roll No. 68465

MCLE Compliance No. VII-0021672, April 14, 2025

JUL 28 2023

JIMMY T. RAZON, GE, REA President FIRST INDEPENDENT VALUE EXPERTS, INC. Unit 713 JOCFER Bldg., Commonwealth Avenue. Brgy., Commonwealth Avenue, Holy Spirit, Quezon City

NOTICE TO PROCEED

Dear Mr. Razon,

In view of the approved Contract amounting to ONE MILLION FOUR HUNDRED FIFTEEN THOUSAND FIVE HUNDRED SIXTY-EIGHT PESOS (PHP1,415,568.00) attached herein, FIRST INDEPENDENT VALUE EXPERTS, INC. is hereby notified to proceed with the project entitled PROCUREMENT OF CONSULTANCY SERVICES FOR THE APPRAISAL OF LAND & IMPROVEMENTS INCLUDING CROPS & TREES FOR THE EXPANSION OF VIRAC AIRPORT (RE-BID) within seven (7) days upon receipt hereof.

By virtue of the Contract, First Independent Value Experts, Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on _

____ day of __

AUG N 7 2073 20

Conformer

Jirhmy T. Razoh, GE, REA

President

First Independent Value Experts, Inc.

My Commission Expires on Dec. 31, 2023 PTR No. 4028249 / 01/03/2023; Q.C.

IBP No 263982 / 01/03/2023; Q.C.

Roll No. 68465

MCLE Compliance No. VII-0021672, April 14, 2015

JUL 19 2023

FREDERICK ANTHONY W. SAMALA Senior Vice President HYUNDAI ELEVATOR SERVICES (PHILS.) INC. 81 Kapiligan Street, corner Bayani Street, Brgy. Doña Imelda, Quezon City

NOTICE TO PROCEED

Dear Mr. Samala,

In view of the approved Contract amounting to TWO HUNDRED EIGHTY THOUSAND PESOS ONLY (PHP280,000,00) attached herein, HYUNDAI ELEVATOR SERVICES (PHILS.), INC., is hereby notified to proceed with the project entitled PREVENTIVE MAINTENANCE OF TWO (2) UNITS HYUNDAI PASSENGER ELEVATOR AT CAAP ADMIN BUILDING within seven (7) days upon receipt hereof.

By virtue of the Contract, Hyundai Elevator Services (Phils.) Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.
Sincerely
CAPTAIN MANUEL ANTONIO L. TAMAYO Director General
THE DIRECTOR GENERAL. Civil Aviation Authority of the Philippines Pasay City, Metro Manila
Sir.
I acknowledge receipt of this notice on 27th day of July 2023
Conforme:
Frederick Anthony W. Samala Senior Vice President Hyundai Elevator Services (Phils.), Inc.

JUL 17 2023

DEREK A. RAMSAY
General Manager
GUARD-ALL ELECTRONIC SECURITY
SYSTEMS, INC.
Suite 708 Cattleya Condominium, 235
Salcedo St., Legaspi Village, Makati City

NOTICE TO PROCEED

Dear Mr. Ramsay,

In view of the approved Contract amounting to ONE MILLION NINE HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED FORTY PESOS ONLY (PHP1,988,840.00) attached herein, GUARD-ALL ELECTRONIC SECURITY SYSTEMS, INC., is hereby notified to proceed with the project entitled PROCUREMENT OF TRUCKING SERVICES FOR TRANSFER OF X-RAY MACHINES FROM CAAP MAIN OFFICE TO VARIOUS AIRPORTS (Negotiated Procurement) within seven (7) days upon receipt hereof.

By virtue of the Contract, Guard-All Electronic Security Systems, Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir

JUL 17 2023

I acknowledge receipt of this notice on _

_ day of _

20

Conforme:

Derek A. Ramsay General Manager

Guard-All Electronic Security Systems, Inc.

JUN 28 2023

RICHARD IBASCO Authorized Managing Officer DURABUILD CONSTRUCTION Door 1 Nicks Lumber Building, Lacson-Luzuriaga St., Brgy. 25, Bacolod City

NOTICE TO PROCEED

Dear Mr. Ibasco;

SEVENTY-EIGHT THOUSAND FIVE HUNDRED FOUR PESOS & 04/100 (PHP12,178,504.04) attached herein, DURABUILD CONSTRUCTION is hereby notified to proceed with the project entitled REHABILITATION AND EXPANSION OF FSIS BUILDING

In view of the approved Contract amounting to TWELVE MILLION ONE HUNDRED within seven (7) days upon receipt hereof. By virtue of the Contract, Durabuild Construction is responsible for the delivery of the articles in accordance with the terms and conditions contained therein. Please acknowledge this notice. Sincerely yours, CAPTAIN MAN NTONIO L. TAMAYO DIRECTOR GENERAL The Director General Civil Aviation Authority of the Philippines Pasay City, Metro Manila Sir: I acknowledge receipt of this notice on Conforme Richard/Iba

Authorized Managing Officer DURABUILD CONSTRUCTION

JUN 20 2023

MASAAKI KARASAWA Deputy President NEC PHILIPPINES INC. 7th Floor 111 Paseo De Roxas Bldg. Legaspi Village, Makati City, Metro Manila

NOTICE TO PROCEED

Dear Mr. Karasawa,

In view of the approved Contract amounting to FIVE MILLION FIVE HUNDRED FIFTY-ONE THOUSAND ONE HUNDRED SIXTEEN PESOS & 98/100 ONLY (PHP5,551,116.98) attached herein, NEC PHILIPPINES INC. is hereby notified to proceed with the project entitled SUPPLY AND DELIVERY OF SPARE PARTS FOR NEC DVOR/DME OF PANGLAO AIRPORT within seven (7) days upon receipt hereof.

By virtue of the Contract, NEC Philippines Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines

Pasay City, Metro Manila

Sir:

27 day of June 20 23 I acknowledge receipt of this notice on _

Conforme:

Deputy President

NEC Philippines Inc.

MAY 22 2023

BIENVENIDO A. CACATIAN, JR.
Proprietor
BAC SURVEYING & TITLING SERVICES
300 Prov'l Road, Centro 2, Sanchez Mira, Cagayan
B14 L47 Aqua St., North Springville Subdivision
Molino III, Bacoor City, Cavite

NOTICE TO PROCEED

Dear Mr. Cacatian, Jr.,

In view of the approved Contract amounting to TWO MILLION FOUR HUNDRED SIXTY-SIX THOUSAND NINE HUNDRED SEVENTY-SIX PESOS (PHP2,466,976.00) attached herein, BAC SURVEYING & TITLING SERVICES is hereby notified to proceed with the project entitled PROCUREMENT OF SURVEY SERVICES FOR THE EXPANSION OF VIRAC AIRPORT within seven (7) days upon receipt hereof.

By virtue of the Contract, BAC Surveying & Titling Services is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Bienvenido A. Cacatian Proprietor

BAC Surveying & Titling Services

MAY 23 2023

SHANN NICOLEBY S. CHAN Managing Director UNIMASTERS CONGLOMERATION INCORPORATED 17 Justice Romualdez Street, Tacloban City, Leyte

NOTICE TO PROCEED

Dear Mr. Chan;

In view of the approved Contract amounting to TWO HUNDRED TWENTY-THREE MILLION FIFTY-THREE THOUSAND TWO HUNDRED NINETY PESOS & 42/100 (PHP223,053,290.42) herein, attached UNIMASTERS CONGLOMERATION INCORPORATED is hereby notified to proceed with the project entitled TANDAG AIRPORT DEVELOPMENT PROJECT CY 2022 (Bid No. 22-002-08) within seven (7) days upon receipt hereof.

By virtue of the Contract, Unimasters Conglomeration Incorporated is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely yours,

CAPTAIN MANUEL ANTONIO L. TAMAYO

DIRECTOR GENERAL

The Director General Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 23 RD day of May

Conforme:

Shann Nicoleby S. Chan Managing Director

UNIMASTERS CONGLOMERATION INC.

APR 24 2023

JOCELYN S. ORDONEZ
Finance Head
PHILIPPINE GLOBAL COMMUNICATIONS INC.
8F 8755 Philcom Building, Paseo De Roxas.
Makati City Ph 1209

NOTICE TO PROCEED

Dear Mr. Soriano.

In view of the approved Contract amounting to FIVE MILLION TWO HUNDRED EIGHTY-SIX THOUSAND PESOS (PHP5,286,000.00) attached herein, PHILIPPINE GLOBAL COMMUNICATIONS INC. is hereby notified to proceed with the project entitled RENEWAL OF CONTRACT FOR THE CLOUD HOSTING SERVICES FOR CAAP FRONTLINE MISSION CRITICAL WEB APPLICATIONS FOR THE PERIOD OF 01 MARCH 2023 TO 28 FEBRUARY 2024 within seven (7) days upon receipt hereof.

By virtue of the Contract, Philippine Global Communications Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

CAPTAIN MANUEL ANTONIO L. TAMAYO Director General

THE DIRECTOR GENERAL Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 24Th day of MAY 20 23

Conforme:

Sincerely,

Joselyn S. Ordonez

Finance Head

Philippine Global Communications Inc.

MAY 08 2023

ENGR. KENNETH M. PATRIA
Proprietor
QUICKSILVER CONST. SERVICES
Legaspi St., Poblacion, Siquijor

NOTICE TO PROCEED

Dear Engr. Patria;

In view of the approved Contract amounting to SIX MILLION THREE HUNDRED FORTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY-FOUR PESOS & EIGHTEEN CENTAVOS (PHP 6,347,754.18) attached herein, QUICKSILVER CONSTRUCTION SERVICES is hereby notified to proceed with the project entitled EMERGENCY REPAIR OF DAMAGED AREAS AT SIQUIJOR AIRPORT DUE TO TYPHOON ODETTE (RENEGOTIATED) within seven (7) days upon receipt hereof.

By virtue of the Contract, Quicksilver Construction Services is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely yours,

CAPTAIN MANUEL ANTONIO L. TAMAYO DIRECTOR GENERAL

The Director General Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on ______ /T _____ day of _______ 20__23

Conforme:

Engr. Kenneth M. Patria

Proprietor

QUICKSILVER CONSTRUCTION SERVICES



MAY 08 2023

BGEN GENEROSO V. MALIGAT (RET.)
Senior Vice President
PHILCOX (PHILIPPINES) INC.
172 Salcedo St., Legaspi Village,
Makati City

NOTICE TO PROCEED

Dear Mr. Maligat,

Senior Vice President Philcox (Philippines) Inc.

In view of the approved Contract amounting to SIXTY-THREE MILLION THREE HUNDRED SEVENTY THOUSAND PESOS (PHP63,370,000.00) attached herein, PHILCOX (PHILIPPINES) INC. is hereby notified to proceed with the project entitled REPLACEMENT OF ILS 06 FOR NINOY AQUINO INTERNATIONAL AIRPORT within seven (7) days upon receipt hereof.

By virtue of the Contract, Philcox (Philippines) Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANULLANTONIO L. TAMAYO
Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 15th day of 100 years and 15th day of 100 years and 15th day of 15th d

APR 20 2023

ROANN O. ESCASINAS
Business Development Associate
MAROONSTUDIOS INC.
115 Dr. Alejos Street, San Isidro
Labrador, Quezon City

NOTICE TO PROCEED

Dear Ms. Escasinas,

In view of the approved Contract amounting to TWO MILLION EIGHT HUNDRED TWO THOUSAND TWO HUNDRED NINETY PESOS (PHP2,802,290.00) attached herein, MAROONSTUDIOS INC. is hereby notified to proceed with the project entitled SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF ONE (1) YEAR SUBSCRIPTION FOR CAAP EMAIL SERVICES WITH SEVEN HUNDRED (700) ACCOUNTS (RE-BID) within seven (7) days upon receipt hereof.

By virtue of the Contract, Maroonstudios Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

CAPTAIN MANUEL APTONIO L. TAMAYO
Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

Conforme:

Sincerely.

Roann C. Escasinas
Business Development Associate
Maroonstudios Inc.

APR 19 2023

BIENVENIDO A. CACATIAN, JR.

Proprietor

BAC SURVEYING & TITLING SERVICES

300 Prov'l Road, Centro 2, Sanchez Mira, Cagayan

B14 L47 Aqua St., North Springville Subdivision

Molino III, Bacoor City, Cavite

NOTICE TO PROCEED

Dear Mr. Cacatian, Jr.,

In view of the approved Contract amounting to TWO MILLION FOUR HUNDRED NINETEEN THOUSAND NINE HUNDRED FIFTY-ONE & 20/100 PESOS (PHP2,419,951.20) attached herein, BAC SURVEYING & TITLING SERVICES is hereby notified to proceed with the project entitled PROCUREMENT OF SURVEY SERVICES FOR THE EXPANSION OF VIGAN AIRPORT within seven (7) days upon receipt hereof.

By virtue of the Contract, BAC Surveying & Titling Services is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on ______ day of _____ APRIL _____ 20_25_

Conforme:

Bienvenido A. Cacatian, Proprietor

BAC Surveying & Titling Services

		0000	
APR (12	71171	

BIENVENIDO A. CACATIAN, JR. Proprietor BAC SURVEYING & TITLING SERVICES 300 Prov'l Road, Centro 2, Sanchez Mira, Cagayan B14 L47 Aqua St., North Springville Subdivision Molino III, Bacoor City, Cavite

NOTICE TO PROCEED

Dear Mr. Cacatian, Jr.,

In view of the approved Contract amounting to ONE MILLION EIGHT HUNDRED NINETY-SEVEN THOUSAND FIVE HUNDRED SEVENTY PESOS (PHP1,897,570.00) attached herein, BAC SURVEYING & TITLING SERVICES is hereby notified to proceed with the project entitled PROCUREMENT OF SURVEY SERVICES FOR THE EXTENSION AND EXPANSION OF BALER AIRPORT within seven (7) days upon receipt hereof.

By virtue of the Contract, BAC Surveying & Titling Services is responsible for the delivery of the

articles in accordance with the terms and conditions contained therein. Please acknowledge this notice. Sincerely, CAPTAIN MAR TONIO L. TAMAYO Director General THE DIRECTOR GENERAL Civil Aviation Authority of the Philippines Pasay City, Metro Manila Sir 20th I acknowledge receipt of this notice on. 20_23 day of Conforme: Proprietor **BAC Surveying & Titling Services**

APR 11 2023

TOK SOW TENG
President
ROHDE & SCHWARZ (PHILIPPINES) INC.
Unit 1601-A BDO Equitable Tower 8751,
Paseo De Roxas Avenue, Makati City

NOTICE TO PROCEED

Dear Mr. Tok Sow Teng,

In view of the approved Contract amounting to TWO MILLION FOUR HUNDRED THIRTY-FIVE THOUSAND THREE HUNDRED TWENTY-SEVEN & 75/100 PESOS (PHP2,435,327.75) attached herein, ROHDE & SCHWARZ (PHILIPPINES) INC. is hereby notified to proceed with the project entitled SUPPLY AND DELIVERY OF SPARE PARTS FOR ROHDE & SCHWARZ VCS AT PANGLAO AIRPORT within seven (7) days upon receipt hereof.

By virtue of the Contract, Rohde & Schwarz (Philippines) Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,
CAPTAIN MANUEL ANTONIO L. TAMAYO Director General
THE DIRECTOR GENERAL Civil Aviation Authority of the Philippines Pasay City, Metro Manila
Sir:
I acknowledge receipt of this notice on 17 day of 47 20 23
Conforme: Tok Sow Teng President Rohde & Schwarz (Philippines) Inc.

APR 05 2023

RICO M. HERNANDEZ Chief Executive Officer MYBUSYBEE, INC. Unit 7 G/F Burgundy Place Condominium 174-B Gonzales St., Loyola Heights, Quezon City

NOTICE TO PROCEED

Dear Mr. Hernandez,

In view of the approved Contract amounting to THREE HUNDRED FORTY THOUSAND TWO HUNDRED FIFTEEN PESOS (PHP340,215.00) attached herein, MYBUSYBEE, INC. is hereby notified to proceed with the project entitled CONTRACT RENEWAL BETWEEN CIVIL AVIATION AUTHORITY OF THE PHILIPPINES AND MYBUSYBEE, INC. FOR THE CORPORATE EMAIL SERVICES WITH 350 ACCOUNTS (February 14, 2023 to April 14, 2023) within seven (7) days upon receipt hereof.

By virtue of the Contract, MyBusyBee, Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

UEL ANTONIO L. TAMAYO CAPTAIN MAN

Director General

THE DIRECTOR GENERAL Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

_ day of _APKIL I acknowledge receipt of this notice on _

Conforme:

Rico M. Hernandez Chief Executive Officer MyBusyBee, Inc.

APR 05 2023

JOSEPH V. ANGELES
President
LSERV CORPORATION
Unit C & D. 21st Floor, Petron Mega Plaza,
358 Sen Gil Puyat Avenue, Makati City

NOTICE TO PROCEED

Dear Mr. Angeles,

In view of the approved Contract amounting to FIVE HUNDRED FORTY-EIGHT MILLION EIGHT HUNDRED FIFTY-SIX THOUSAND ONE HUNDRED NINETY-FOUR & 95/100 PESOS (PHP548,856,194.95) attached herein, LSERV CORPORATION is hereby notified to proceed with the project entitled PROCUREMENT OF MANPOWER OUTSOURCING CONTRACT FOR PROVISION OF PROFESSIONAL & GENERAL SERVICES FOR CAAP HEAD OFFICE & AREA CENTERS NATIONWIDE FOR THE PERIOD OF JANUARY 1, 2023 TO DECEMBER 31, 2023 within seven (7) days upon receipt hereof.

By virtue of the Contract, LSERV Corporation is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

THE DIRECTOR GENERAL Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 11th day of April 20 23

Conforme:

Sincerely,

Joseph V. Angel Provident

President

LSERV Corporation

APR 05 2023

JOSEPH V. ANGELES President LSERV CORPORATION Unit C & D. 21st Floor, Petron Mega Plaza, 358 Sen Gil Puyat Avenue, Makati City

NOTICE TO PROCEED

Dear Mr. Angeles,

In view of the approved Contract amounting to FIVE HUNDRED NINE MILLION TWO HUNDRED SEXTY-FIVE THOUSAND TWO HUNDRED SEVENTY-SIX & 26/100 PESOS (PHP509,265,276.26) attached herein, LSERV CORPORATION is hereby notified to proceed with the project entitled PROCUREMENT OF MANPOWER OUTSOURCING CONTRACT FOR PROVISION OF JANITORIAL SERVICES FOR CAAP HEAD OFFICE & AREA CENTERS NATIONWIDE FOR THE PERIOD OF JANUARY 1, 2023 TO

DECEMBER 31, 2023 within seven (7) days upon receipt hereof. By virtue of the Contract, LSERV Corporation is responsible for the delivery of the articles in accordance with the terms and conditions contained therein. Please acknowledge this notice. Sincerely, CAPTAIN MA TONIO L. TAMAYO Director General THE DIRECTOR GENERAL Civil Aviation Authority of the Philippines Pasay City, Metro Manila Sir: ___ day of _April I acknowledge receipt of this notice on_ Conforme: President LSERV Corporation

APR 03 2023

JOSEPH V. ANGELES
President
LSERV CORPORATION
Unit C & D. 21st Floor, Petron Mega Plaza,
358 Sen Gil Puyat Avenue, Makati City

NOTICE TO PROCEED

Dear Mr. Angeles,

In view of the approved Contract amounting to THREE HUNDRED FORTY-SEVEN MILLION TWO HUNDRED THIRTY-TWO THOUSAND FOUR HUNDRED FORTY-THREE & 30/100 PESOS (PHP347,232,443.30) attached herein, LSERV CORPORATION is hereby notified to proceed with the project entitled EXTENSION OF CONTRACT FOR MANPOWER OUTSOURCING OF JOB ORDER/ CONTRACT OF SERVICE OF CAAP TECHNICAL AND NON-TECHNICAL PERSONNEL with LSERV CORPORATION FOR THREE (3) MONTHS (01 JANUARY 2023 TO 31 MARCH 2023) within seven (7) days upon receipt hereof.

By virtue of the Contract, LSERV Corporation is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 64 day of APTIV 20 43

Conforme:

oseph V. Angeles

President

LSERV Corporation

MAR 20 2023

FREDIERICK ARTEM A. ANDA
General Manager
FAAA CONSTRUCTION & TRADING
Block 5 Lot 6 La Charina Heights,
Brgy. Putatan, Muntinlupa City

NOTICE TO PROCEED

Dear Mr. Anda.

In view of the approved Contract amounting to SEVEN MILLION SIXTY-SIX THOUSAND EIGHT HUNDRED NINETY & SEVENTY-EIGHT CENTAVOS (PHP 7,066,890.78) attached herein, FAAA CONSTRUCTION & TRADING is hereby notified to proceed with the project entitled *IMPROVEMENT/ RENOVATION OF* 4TH FLOOR AND DIRECTOR GENERAL'S OFFICE within seven (7) days upon receipt hereof.

By virtue of the Contract, FAAA Construction & Trading is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely yours,

CAPTAIN MANUEL ANTONIO L. TAMAYO

DIRECTOR GENERAL

The Director General
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 22 day of MARCH 2023

Conforme:

Fredierick Artem A. Anda

General Manager

FAAA Construction & Trading

FEB 17 2023

ERIC J. SORIANO
Authorized Representative
P2RO INC.
39 Timog Avenue, Quezon City

NOTICE TO PROCEED

Dear Mr. Soriano,

In view of the approved Contract amounting to THIRTEEN MILLION FIVE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED TWENTY-FIVE PESOS (PHP 13,554,125.00) attached herein, P2RO INC. is hereby notified to proceed with the project entitled SUPPLY, DELIVERY, AND INSTALLATION OF TWO (2) SETS OF 250 KVA, 3 PHASE, 380 VAC, WYE, 60HZ UNINTERRUPTIBLE POWER SUPPLIES (UPS) AT MANILA CNS/ATM FACILITY within seven (7) days upon receipt hereof.

By virtue of the Contract, P2RO Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir

I acknowledge receipt of this notice on 21 day of #25ruam 20 23

Subscribed and sworn to before me this day of Conforme:

Subscribed and sworn to before me this day of Quezon City, Philippines.

1011

Eric J. Soriano

Authorized Representative

P2RO Inc.

PAGE NO: 221

BOOK NO: XXVI

SERIES OF WW

ATTY, ELISES S. CALMA, JR. Notary Public for Quezon City Until Dec. 31, 2023
Roll No. 50183

PTR No. 4007172D, 01/03/2023, Q.C. IBP No. 257225, Jan. 01, 2023 MCLE Comp. No. VII-0006924 / until April 14, 2025 ADM Matter No. NP-067 / (2022-2023)

ADM Matter No. NP-067 / (2022-2023) 20 Kamagong St., Sapamanai Village East Fairview, Quezon City Tin: 188-541-197-000

FEB 01 2023

ENGR. JOLINA F. BINAMIRA
Project Engineer
ROSE AIRE ENTERPRISE INC.
13 F. Manalo Street, Ligid Tipas,
Taguig City

NOTICE TO PROCEED

Dear Ms. Binamira,

In view of the approved Contract amounting to ONE MILLION FIVE HUNDRED FOUR THOUSAND EIGHT HUNDRED PESOS (PHP 1,504,800.00) attached herein, ROSE AIRE ENTERPRISE INC. is hereby notified to proceed with the project entitled PREVENTIVE MAINTENANCE (PM) SERVICING OF AIR CONDITIONING SYSTEM AT PHILIPPINE AIR TRAFFIC MANAGEMENT CENTER within seven (7) days upon receipt hereof.

By virtue of the Contract, Rose Aire Enterprise Inc. is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Rose Aire Enterprise Inc.

FEB 10 2023

RAFAEL P. LLORENTE, JR. Authorized Representative SUNDRAGON SALES, INC. 89 7th Avenue, Brgy. 112 District 2, Caloocan City

NOTICE TO PROCEED

Dear Mr. Llorente,

In view of the approved Contract attached herein, SUNDRAGON SALES, INC. is hereby notified to proceed with the project, Supply and delivery of 46 units 24R21 Fire truck tires for various airports within seven (7) days upon receipt hereof.

By virtue of the Contract, Sundragon Sales, Inc. is responsible for the delivery of the articles in accordance to the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 17 day of FEB. 20 23

Conforme:

Rafael P. Llorente, Jr. Authorized Representative Sundragon Sales, Jnc.

FEB 03 2023

GOMER C. LAGMAY TSD Manager PHILCOPY CORPORATION Philoppy Bldg. 793 J.P Rizal St. Makati City, Metro Manila

NOTICE TO PROCEED

Dear Mr. Lagmay

In view of the approved Contract amounting to SIXTY-EIGHT THOUSAND NINETY-NINE PESOS (PHP 68,099.00) attached herein, PHILCOPY CORPORATION is hereby notified to proceed with the project entitled, PURCHASE AND DELIVERY OF PARTS AND SERVICES OF KYOCERA MULTIFUNCTION LASER COPIER TASKALFA 3010i within seven (7) days upon receipt hereof.

By virtue of the Contract, Philopy Corporation is responsible for the delivery of the articles in accordance with the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines

Pasay City, Metro Manila

Sir:

day of FERMARY I acknowledge receipt of this notice on

Conforme:

TSD Manager

PHILCOPY CORPORATION

FFB 01 2023

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

NOTICE TO PROCEED

Dear Mr. Ong,

In view of the approved Contract attached herein, EVERCON BUILDERS & EQUIPMENT CORPORATION is hereby notified to proceed with the project, Supply and delivery of 50W VHF AM Transceivers for various airports within seven (7) days upon receipt hereof.

By virtue of the Contract, Evercon Builders & Equipment Corporation is responsible for the delivery of the articles in accordance to the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANPÓNIO L. TAMAYO

Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines

Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on _____ day of \\
\[
\frac{7\left{\text{Ebruary}}}{20.25}
\]

Conforme:

Mario Ong-President

Evercon Builders & Equipment Corp.

JAN 25 2023

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

NOTICE TO PROCEED

Dear Mr. Ong,

In view of the approved Contract attached herein, EVERCON BUILDERS & EQUIPMENT CORPORATION is hereby notified to proceed with the project, Supply and delivery of High gain Bi-directional VHF Antenna for Remote Center Air to Ground (RCAG) Enroute Transmitter within seven (7) days upon receipt hereof.

By virtue of the Contract, Evercon Builders & Equipment Corporation is responsible for the delivery of the articles in accordance to the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUBE MOTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 6th day of February 20025

Conforme:

Mario Ong President

Evercon Builders & Equipment Corp.

FEB 01 2023

President
S2A BUILDERS CORPORATION
Unit 1610-1611 Mega Plaza Condominium,
ADB Avenue, Ortigas Center, Pasig City

NOTICE TO PROCEED

Dear Mr. Soneja;

In view of the approved Contract Agreement herein attached, S2A BUILDERS CORPORATION, is hereby notified to proceed with the project, Construction of Collection Building at CAAP Complex within seven (7) days upon receipt hereof.

By virtue of the Contract Agreement, S2A Builders Corporation is responsible for the delivery of the items and services in accordance with the terms and conditions contained herein, in addition, kindly furnish this Authority all the documents listed under Sec. 2(1) of the contract within the period stated above.

Please acknowledge this notice.

Very truly yours,

CAPTAIN MANUEL ANTONIO L. TAMAYO

DIRECTOR GENERAL

The Director General Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 6th day of February 20 23

Conforme:

President

S2A Builders Corporation

FEB 01 2023

REIMAR L. FORTUNA
Account Manager
QUARTZ BUSINESS PRODUCTS CORP.
15th Floor Capital House, 9th Avenue, cor.
34th St. Bonifacio Global City, Taguig City

NOTICE TO PROCEED

Dear Mr. Fortuna,

In view of the approved Contract attached herein, QUARTZ BUSINESS PRODUCTS CORPORATION is hereby notified to proceed with the project, Procurement of one year lease/rental of brand new multi-functional photocopier machines within seven (7) days upon receipt hereof.

By virtue of the Contract, Quartz Business Products Corporation is responsible for the delivery of the articles in accordance to the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines

Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 6th day of FEBRUARY 20 23

Conforme:

Reimar L. Fortuna Account Manager

Quartz Business Products Corporation

JAN 24 2023

MARCO F.M VILLACORTA

Authorized Representative INDUSTRIAL ELECTRO-COMMUNICATIONS, INC. U-1105 Jollibee Center, San Miguel Avenue, San Autonio, Pasig City

NOTICE TO PROCEED

Dear Mr. Villacorta,

In view of the approved Contract attached herein, INDUSTRIAL ELECTRO-COMMUNICATIONS, INC. is hereby notified to proceed with the project, Emergency replacement of the existing Microsemi sync server 250 NTP server at Philippine ATMC within seven (7) days upon receipt hereof.

By virtue of the Contract, Industrial Electro-Communications, Inc. is responsible for the delivery of the articles in accordance to the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 26th day of Jouwary 20 23

Conforme:

Marco F.M Villaconta Authorized Representative

Industrial Electro-Communications, Inc.

JAN 23 2023

MARIELE M. CONSIGNADO
Authorized Representative
CONTACTPOINT INC.
Unit 609 Beacon Tower 1 Chino Roces Ave.,
Cor. Arnaiz Avenue, Makati City

NOTICE TO PROCEED

Dear Ms. Consignado,

In view of the approved Contract attached herein, CONTACTPOINT INC. is hereby notified to proceed with the project, Supply and delivery of Body Cameras for various Airports within seven (7) days upon receipt hereof.

By virtue of the Contract, Contactpoint Inc. is responsible for the delivery of the articles in accordance to the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on _____ day of ______ day of ______ 20_23

Conforme:

Mariele M. Consignado Authorized Representative Contactpoint Inc.

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

NOTICE TO PROCEED

Dear Mr. Ong,

In view of the approved Contract attached herein, EVERCON BUILDERS & EQUIPMENT CORPORATION is hereby notified to proceed with the project, Supply and delivery of 10W VHF

AM transceivers for various airports within seven (7) days upon receipt hereof. By virtue of the Contract, Evercon Builders & Equipment Corporation is responsible for the delivery of the articles in accordance to the terms and conditions contained therein. Please acknowledge this notice. Sincerely, CAPTAIN MANUE ÁNTONIO L. TAMAYO Director General THE DIRECTOR GENERAL Civil Aviation Authority of the Philippines Pasay City, Metro Manila Sir:

Conforme:

President

Evercon Builders & Equipment Corp.

JAN 09 2023

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

NOTICE TO PROCEED

Dear Mr. Ong,

In view of the approved Contract attached herein, EVERCON BUILDERS & EQUIPMENT CORPORATION is hereby notified to proceed with the project, Supply and delivery of Air Traffic Light Gun within seven (7) days upon receipt hereof.

By virtue of the Contract, Evercon Builders & Equipment Corporation is responsible for the delivery of the articles in accordance to the terms and conditions contained therein.

Please acknowledge this notice.	
CAPTAIN MANUEL ANTONIO L. TAMAYO Director General	
THE DIRECTOR GENERAL Civil Aviation Authority of the Philippines Pasay City, Metro Manila	
Sir:	
I acknowledge receipt of this notice on day of	_ 20 <u>~~</u>
Conforme: Mario Ong President Evercon Builders & Equipment Corp.	

DEC 29 2022

KRISTINE D. GAMBOA
Head-SM Facing Unit
PHILIPPINE GLOBAL
COMMUNICATION INC.
8755 PHILCOM Bldg. Paseo De Roxas,
Makati City

NOTICE TO PROCEED

Dear Ms. Gamboa,

In view of the approved Contract attached herein, PHILIPPINE GLOBAL COMMUNICATION INC. is hereby notified to proceed with the project, Supply, Delivery, Installation and Commissioning of CAAP Cloud PBX System at CAAP Central Office and nearby facilities (Re-Bid) within seven (7) days upon receipt hereof.

By virtue of the Contract, Philippine Global Communication Inc. is responsible for the delivery of the articles in accordance to the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL
Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir

I acknowledge receipt of this notice on 10th day of 1800ARY 2023

Conforme>

Kristine D. Gamboa Head-SM Facing Unit

Philippine Global Communication Inc.

JAN 23 2023

SHIRLEY ANN B. MANCERA
Authorized Representative
INTELLISERVE TRADING
INCORPORATED
Unit 615 Globe Telecom Plaza 1, Pioneer St.,
Cor. Madison St., Mandaluyong City

NOTICE TO PROCEED

Dear Ms. Mancera,

In view of the approved Contract attached herein, INTELLISERVE TRADING INCORPORATED is hereby notified to proceed with the project, Supply and delivery of two (2) units X-ray scanner (Man-Portable) within seven (7) days upon receipt hereof.

By virtue of the Contract, Intelliserve Trading Incorporated is responsible for the delivery of the articles in accordance to the terms and conditions contained therein.

Please acknowledge this notice.

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General
THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines
Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 23 day of JANUARY 20 22

Conforme:

Sincerely,

Shirley Ann B. Mancera
Authorized Representative
Intelliserve Trading Incorporated

JAN 13 2023

JAN MARO O. CRUZ Authorized Representative ROIM BUILDERS AND CONSTRUCTION SUPPLY Brgy. 5 San Francisco, Agusan del Sur

NOTICE TO PROCEED

Dear Mr. Cruz:

In view of the approved Contract Agreement herein attached, ROIM BUILDERS AND CONSTRUCTION SUPPLY, is hereby notified to proceed with the project, M'lang Airport Development Project (Rehabilitation of PTB, construction of powerhouse, construction of vehicular parking area, provision of concrete curbs, sidewalks, wheelstop & pavement, markings at VPA construction of 10,000 gals water steel tank, construction of drainage system at VPA and construction of transformer yard) within seven (7) days upon receipt hereof.

By virtue of the Contract Agreement, ROIM Builders and Construction Supply is responsible for the delivery of the items and services in accordance with the terms and conditions contained herein, In addition, kindly furnish this Authority all the documents listed under Sec. 2(1) of the contract within the period stated above.

Please acknowledge this notice.

Very truly yours,

CAPTAIN MANUEL ANTONIO L. TAMAYO ACTING DIRECTOR GENERAL

The Director General Civil Aviation Authority of the Philippines Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on January day of 20 20 20

Conforme:

Jan Maro O. Cruz

Authorized Representative

ROIM Builders & Construction Supply

JAN 09 2013

ARNEIL C. GURTIZA
Authorized Representative
ASMITEL INC.
B35 L25 Magnolia St., Modesta Village
San Mateo, Rizal, Region IV-A

NOTICE TO PROCEED

Dear Mr. Gurtiza,

In view of the approved Contract attached herein, ASMITEL INC. is hereby notified to proceed with the project, Supply and delivery of Handheld Radios for various Airports within seven (7) days upon receipt hereof.

By virtue of the Contract, Asmitel Inc. is responsible for the delivery of the articles in accordance to the terms and conditions contained therein.

Please acknowledge this notice.

Sincerely,

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

THE DIRECTOR GENERAL

Civil Aviation Authority of the Philippines

Pasay City, Metro Manila

Sir:

I acknowledge receipt of this notice on 13th day of January 20_23

Conforme:

Ameil Q. Gurtiza

Authorized Representative

Asmitel Inc.