



JUL 22 2024

**EDGAR G. CUISIA**

Authorized Representative

**ULTRA SECURITY SERVICES, INC.**

Room 202-203, 2/F Great Wall Bldg.

136 Yakal St., Makati City

**NOTICE TO PROCEED**

Dear Mr. Cuisia,

In view of the approved Contract amounting to **FORTY-NINE MILLION ONE HUNDRED SIXTY-FIVE THOUSAND TWO HUNDRED TWENTY-THREE PESOS & 04/100 ONLY (PHP49,165,223.04)** attached herein, **ULTRA SECURITY SERVICES, INC.** is hereby notified to proceed with the project entitled *Provision of Security Service Requirements for CAAP Area Center IX under A Three (3) Year Service Agreement* within seven (7) days upon receipt hereof.

By virtue of the Contract, Ultra Security Services, 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 30th day of July 2024

Conforme:

**Edgar G. Cuisia**

Authorized Representative

**Ultra Security Services, Inc.**