JUN 10 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-SIX MILLION FOUR HUNDRED EIGHTY-ONE THOUSAND FOUR HUNDRED NINETY-EIGHT PESOS & 76/100 ONLY (PHP46,481,498.76) attached herein, ULTRA SECURITY SERVICES, INC. is hereby notified to proceed with the project entitled *Provision of Security Services Requirements for CAAP Main Office and nearby Facilities 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 MANDEL AVIONIO L. TAMAYO

Director General

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

Sir:

lacknowledge receipt of this notice on lar day of June 20 24

Conforme:

Edga G. Cuisia

Authorized Representative Ultra Security Services, Inc.