



September 18, 2024

**ALMA MAE A. ACOJEDO**

Authorized Representative

**WINGS TECHNOLOGY**

Unit 905 Cityland Herrera Tower V.A. Rufino cor.

Valero St., Salcedo Village, Bel-Air, Makati City

Dear Ms. Acodejo,

Please be informed that the *Contract No. G-2024-109* dated 18 September 2024 for the *Supply and Delivery of two (2) units of ESR Meter with complete accessories for Air Navigation Facilities Maintenance Division* 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](mailto:procurement@caap.gov.ph) and [supply@caap.gov.ph](mailto:supply@caap.gov.ph) for which we will confirm our availability on said date.

Very truly yours,

  
**ALMA BELLA M. GILO**  
Administrative Officer IV  
Procurement Division

**Approved Contract Agreement received by:**

  
**Alma Mae A. Acojedo**  
Signature over Printed Name  
Date September 23, 2024