

SEP 12 2024

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

Dear Mr. Porcioncula,

Please be informed that the *Contract No. G-2024-106* dated 11 September 2024 for the *Supply and delivery of materials and accessories for the waterproofing of the roof deck of Manila Air Traffic Control Tower Cabroom* 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, Procurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula
Signature over Printed Name

Date