January 17, 2025

MAXIMINO P. PORCIONCULA

Manager
BEEMAX CONSUMER GOODS TRADING

273 Purok 6, Bunga, Tanza, Cavite

Dear Mr. Porcioncula,

Please be informed that the *Contract No. G-2024-208* dated 27 December 2024 for the *Supply and delivery of Inks Supplies for Head Office CY 2024* 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 <a href="mailto:procurement@caap.gov.ph">procurement@caap.gov.ph</a> and <a href="mailto:supply@caap.gov.ph">supply@caap.gov.ph</a> for which we will confirm our availability on said date.

Very truly yours,

OSCAR B. DÉMETILLO, JR. Chief, Procurement Division

Approved Contract Agreement received by:

Maximino P. Porcioncula

Signature over Printed Name

JAN 20, 2025

Date