February 04, 2025

MARIO ONG

President

EVERCON BUILDERS & EQPT. CORP.

Unit 3A No. 644 Rajah Matanda St., Manila

Dear Mr. Ong,

Please be informed that the *Contract No. G-2024-202* dated 03 February 2025 for the *Supply and delivery of thirty (30) pcs. 250VAC, 30UF and thirty (30) pcs. 250VAC, 100UF capacitors to Puerto Princesa Airport* 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, Progurement Division

Approved Contract Agreement received by:

Mario Ong

Signature over Printed Name

Date