



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

28 October 2022

MR. FLOMAR BATUYONG,
Techinal Staff - Sales
MAITILINK SYSTEMS, INC.
Unit 401 Unlad cor. Gen. Malvar St., Taft Avenue
Malate, Manila
Tel Nos.: 8526-2120 / 8526-2120 to 21 Fax No. 8526-6966
E-mail: maitilinksystem@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058600 - MGF

Dear **Mr. Batuyong:**

Pursuant to Purchase Order No. 058600 - MGF in the total amount of P11,640.00, for the Supply and Delivery of External Hard Drive and USB Flash Drive under PR No. HO-CPD22-003 (Item Nos. 1-2), you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

ALEXANDER P. JAPON
Vice President, Admin & Finance

Received and Acknowledged by: FLOMAR BATUYONG
Authorized Representative

Date: 11-08-2022

cf: Ms. M. B. Guinto - SDM, Admin
Mr. R. A. Villarin - DM, Logistics
Ms. M.A. P. Cortes - Secretary D, CPD

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