



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

30 June 2021

MS. STELLA S. REYES
Account Manager
IMAX TECHNOLOGIES INC.
Units 214 & 229 Cityland Square MET
Makati City
Tel Nos. 8553-8652 / 8553-9722
Email add: ssolano@imax.com.ph

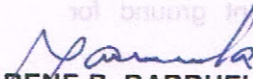
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057993-ALC

Dear Ms. Reyes:

Pursuant to Purchase Order No. **057993-ALC** in the total amount of **₱ 310,950.00** for the **Subscription of Antivirus Software for SPUG Data Center including Supply, Delivery, Installation & Configuration for Two (2) Years** under PR No. **HO-IST21-008**, you are hereby required to effect delivery of the goods/services within the period specified in the Purchase Order.

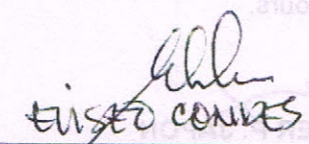
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


RENE B. BARRUELA
Vice President, Corporate Affairs Group

- Cf: Mr. A. P. Japon – VP, Admin & Finance
- Ms. M. B. Guinto – SDM, Admin
- Mr. R. A. Villarín – DM, Logistics
- Mr. R. P. Verar – Sr. IS/IT Specialist, ITSD

Received and Acknowledged by:


EUSEBIO CONDES

Authorized Representative

Date:

7-9-21

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