



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

27 October 2021

MS. ABEGAIL C. MALONG

Sales Associate

LIGHTNET CONNECT SYSTEMS CORP.

442 T. Sulit St., Brgy. Martinez Del '96

Pateros, Metro Manila

Tel. No. 8640-7585/ 0917-8815396

Email: sales@empgroupco.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058188-RSC

Dear Ms. Malong:

Pursuant to Purchase Order No. **058188-RSC** in the total amount of **₱ 349,000.00** for the **Supply and Delivery of Laptop and two (2) other items intended for OM-Watershed Management Department under PR No. HO-WMD21-003 (Item Nos. 2-4)**, 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,

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. Villarin – DM, Logistics

Mr. R. C. Ortiz- Sr. Watershed Mgt. Spclst

Received and Acknowledged by:

ABEGAIL C. MALONG
Authorized Representative

Date: November 15, 2021

BIR Road cor. Quezon Avenue, Diliman

Quezon City 1100, Philippines

Tel. Nos. (632) 921-3541 to 80

Fax No. (632) 921-2468

Website: www.napocor.gov.ph



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