

National Power Corporation

11 **Maritaniber 20**22

MR. JOHNWEN C. DIACOMA Territory Account Manager INFINITECARE TECHNOLOGY SOLUTIONS, INC. J. V. Seriña Street, Zone 6 Carmen, Cagayan de Oro City CP #09977383030

SUBJECT

NOTICE TO PROCEED

Dear Mr. Diacoma:

Pursuant to Purchase Order No. 309066 in the total amount of Eight Million Eight Hundred Forty Four Thousand One Hundred Twenty Elaht Pesos & 86/100 (PHP8,844,128.86)
only for the Installation of Agus-Pul4 Network & Information Security Monitoring System under PR No. MG-ISD22-056, you are hereby required to effect delivery of the goods within the period specified in the Rurchase Order.

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

Very truly yours,

GREGEĽ B. REDUBLADO Department Manager, Operations Planning

as stated. Attachment;

JOHNWEN C. Received by:

(Supplier's Representative)

11.15.7022

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