

NOTICE TO PROCEED

22 November 2024

MS. ANALYN VILLANUEVA RUFO

Authorized Representative NUNTIUS ELECTRONICS INC Unit 205 2/F Cityland 8, 98. Sen. Gil Puyat Avenue, Brgy. Pio Del Pilar, Makati City Email: rachelle@laptopsensei.com

SUBJECT: NOTICE RE PURCHASE ORDER No. 059315-JVC

Dear Ms. Rufo:

Pursuant to Purchase Order No. 059315-JVC in the total amount Sixty Six Thousand Pesos (P 66,000.00) for the Supply and Delivery of Laptop intended for Magat Watershed Area Team, PR No. HO-MAG24-005, 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. MFORALION

Very truly yours,

FERNANDO MARTIN Y-ROXAS

President and CEO

Attachment as stated

Mr. C. V. Hilario - VP, Admin & Finance Atty. P. D. Mabbagu - SDM, Admin Mr. R. A. Villarin - DM, Logistics

Ms. G. O. Faronilo - OIC-Section Chief, MWAT

Received and Acknowledged:

Authorized Representative

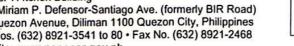
Date: NOVEMBER 25, 2024

Please take notice of the attached advisory regarding Unauthorized Solicitation dated 19 February 2024.



NATIONAL POWER CORPORATION

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