

**NATIONAL POWER CORPORATION****NOTICE TO PROCEED**

15 May 2025

MS. ESTELLA S. REYES

Account Manager
IMAX TECHNOLOGIES, INC.
Unit 214 & 229 City Land Square Makati Exec. Tower III,
Brgy. Pio Del Pilar, Makati City
Email: ssolano@imax.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059479-JVC

Dear Ms. Reyes:

Pursuant to Purchase Order No. **059479-JVC** in the total amount of **Four Hundred Ninety Nine Thousand Nine Hundred Twenty One Pesos (P 499,921.00)** for the **Supply and Delivery of Data Back Up Storage Network Attached Storage Disk Station, Raid** under **PR No. SO-SPU25-001**, 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, Small Power Utilities Group

Cf: Atty. M. P. Ridulme – SVP and COO
Mr. C. V. Hilario – VP, Admin & Finance
Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarin – Manager, Logistics Dept.
Ms. S. G. Calatrava – CSS - A, OVP-SPUG

Received and Acknowledged:

Authorized RepresentativeDate: May 15, 2025

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 09 July 2024 and 22 January 2025..



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NATIONAL POWER CORPORATION

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