



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

05 October 2022

MS. ESTELLA S. REYES

Account Manager

IMAX TECHNOLOGIES, INC.

Unit 214 & 229 Cityland Square, Makati Executive Tower III,

Sen. Gil Puyat Avenue, Brgy. Pio Del Pilar, Makati City

Tel. Nos. 8553-8652 / 8553-9722 / 8519-9823

Email: ssolano@imax.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058551-JBO

Dear **Ms. Reyes:**

Pursuant to Purchase Order No. **058551-JBO** in the total amount of **₱ 1,159,964.00** for the **Supply and Delivery of Document Scanner and Local Area Network Hardware Component Storage for OVP-Power Engineering Services Group** under PR No. **HO-PES22-009 (Item Nos. 1 - 2)**, 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,

ATTY. ROGEL T. TEVES

Vice President, Power Engineering Services

Cf: Mr. A. P. Japon – VP, Admin & Finance
Ms. M. B. Guinto – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Ms. K. D. Yambao – Corp. Staff Officer C – OVP-PES

Received and Acknowledged by:

Estella Reyes
Authorized Representative

Date:

Oct 14, 2022

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