

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

07 August 2024

MS. AIDA T. SALVADOR

Authorized Representative
UP-TOWN INDUSTRIAL SALES, INC.
3/F Bldg 3, Uptown Corp. Center, Block 1 Lot 1A
Melchora Aquino cor. J. P. Rizal Sts. Rizal Technopark
Highway 2000, San Juan, Taytay Rizal
E-mail: atabuloc@uptown.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059174-ALC

Dear Ms. Salvador:

Pursuant to Purchase Order No. 059174-ALC in the total amount of Thirty Thousand One Hundred Ninety Pesos (₱ 30,190.00) for the Supply and Delivery of Materials for the Maintenance of Building and Project Sustainability of Caliraya Watershed Area Team under PR Nos. HO-CWA24-005 (Item Nos. 1 - 6) Package A and HO-CWA24-008 (Item Nos. 1 - 6) Package B, 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,

FERNANDO MARTIN Y. ROXAS

President and CEO

cf:

Mr. C. V. Hilario – VP, Admin & Finance Atty. P. D. Mabbagu – SDM, Admin Mr. R. A. Villarin – DM, Logistics Mr. B. T. Virrey – Section Chief, CWAT

Received and Acknowledged by:

ROMMEL D. EXIOMO

Authorized Representative

Date: 4-12-24

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



NATIONAL POWER CORPORATION

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