

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

04 April 2025

MR. ROLANDO C. BRINES JR.

President
K2 TOP CORPORATION
Unit 112 CLS 1 Building, Dagat-Dagatan Avenue,
Kaunlaran Village, Caloocan City
Email: k2topmarine@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059446-MDC

Dear Mr. Brines:

Pursuant to Purchase Order No. 059446-MDC in the total amount of Two Million Three Hundred Eighty Two Thousand Three Hundred Sixty Eight Pesos and 20/100 (₱ 2,382,368.20) for the Supply and Delivery of Consolidated Security Spare Parts for Cummins Generating Sets of MQNLOD under PR Nos. S1-MQN25-008 (Item Nos. 1-4) (Package I) and S1-MQN25-010 (Item Nos. 1-6) (Package III), 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.

Thank you.

Very truly yours,

REME B. BARRUELA

Vice President, Small Power Utilities Group

Attachment as stated

Cf: Mr. C. V. Hilario – VP, Admin & Finance Atty. P. D. Mabbagu – Sr. Dept. Manager, Admin Mr. R. A. Villarin – Manager, Logistics Dept. Mr. E. T. Tatel – Manager, LOD

Received and Acknowledged:

MURINO / SUMME IN

Authorized Representative

Date: NMX 14, WW

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



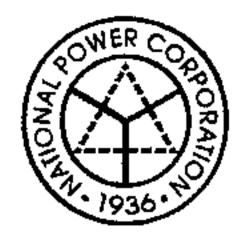
NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road) corner Quezon Avenue, Diliman, Quezon City 1100, Philippines Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468 Website: www.napocor.gov.ph





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NATIONAL POWER CORPORATION

NOTICE TO PROCEED

03 April 2025

MR. ARGEE J. PADAUAN

President

BRYTE TEKNOLOGY CORPORATION

Unit 8, Eastland II, National Road, Brgy. Pulo,

Cabuyao, Laguna

Email: bryte.teknology@yahoo.com.ph

SUBJECT:

NOTICE RE: PURCHASE ORDER NO. 059447-MDC

Dear Mr. Padauan:

Pursuant to Purchase Order No. 059447-MDC in the total amount of Eight Million Seven Hundred Thirty Six Thousand Seven Hundred Sixty Nine Pesos and 81/100 (₱ 8,736,769.81) for the Supply and Delivery of Consolidated Security Spare Parts for Cummins Generating Sets of MQNLOD under PR Nos. S1-MQN25-011 (Item Nos. 1-9) (Package IV) and S1-MQN25-012 (Item Nos. 1-18) (Package V), 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.

Thank you.

Very truly yours,

RENE B. BARRUELA

Vice President, Small Power Utilities Group

Attachment as stated

Cf: Mr. C. V. Hilario – VP, Admin & Finance Atty. P. D. Mabbagu – Sr. Dept. Manager, Admin Mr. R. A. Villarin – Manager, Logistics Dept. Mr. E. T. Tatel – Manager, LOD

Received and Acknowledged:

Authorized Representative

Date: April 1 2025

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