



National Power Corporation

15 November 2022

MR. JERAMEEL J. CABALQUINTO
General Manager
DIKO CONSTRUCTION INSTALLATION
Purok Sunkist, Poblacion, Marasugan
Compostela Valley Province

SUBJECT : NOTICE TO PROCEED

Dear Mr. Cabalquinto:

Pursuant to Purchase Order No. 309084 in the total amount of One Million Five Hundred Seventy Six Thousand One Hundred Thirty Five Pesos & 68/100 (PHP1,576,135.68) only for the Supply and Delivery of O-rings for Agus 6 & 7 HPPs under PR Nos. MG-A7M22-116, MG-A7M22-121 and MG-A7M22-134, 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 the fax copy of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

ATTY. EDGAR L. RAMIREZ
Plant Manager
Agus 6&7 HEPC

Attachment: as stated

Received by: Geele Mae Maderna Nov. 16, 2022
(Supplier's Representative)

NPC-009.F33
Rev. No. 1
Page 1 of 1

BIR Road cor. Quezon Avenue, Dillman
Quezon City 1100, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2488
Website: www.napocor.gov.ph

