

## NATIONAL POWER CORPORATION

## **NOTICE TO PROCEED**

13 December 2023

MS. AIDA T. SALVADOR,
Sales Representative
UP-TOWN INDUSTRIAL SALES, INC.
3/F Bldg. 3 Uptown Corporate Center,
Blk 1 Lot 1A, Melchora Aquino cor.
J. P. Rizal St., Rizal Technopark, Highway 2000,
San Juan, Taytay, Rizal
Email: atbuloc@uptown.co.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058893-DVA

Dear Ms. Salvador:

Pursuant to Purchase Order No. 058893-DVA in the total amount of Fifty Eight Thousand Two Hundred Fifty Pesos (\$\mathbb{P}\$ 58,250.00) for the Supply and Delivery of Cutting Disc and Two (2) Other Items under PR No. HO-MRM23-006 (Item Nos. 1, 2 & 8), 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, SPUG

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Cf: Ms. L. E. Bomediano – OIC-OVP, AFG Atty. P. D. Mabbagu – Sr. Dept. Manager, Admin Mr. R. A. Villarin – Manager, Logistics Dept. Mr. L. B. Carreon – PE-A, MFD

Received and Acknowledged by:

ROMME D. Expansion Authorized Representative

Date: 17 - 15 - 7



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