

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

24 June 2024

MS. AIDA T. SALVADOR

Authorized Representative

UP-TOWN INDUSTRIAL SALES INC.

3/F Bldg. 3, Uptown Corp. Ctr., B1 L1A M. Aquino cor.

Technopark Highway 2000, San Juan, Taytay, Rizal

E-mail: atabuloc@uptown.com.ph

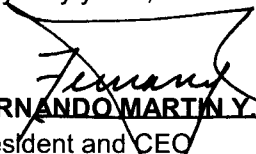
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059121 - MGF

Dear **Ms. Salvador:**

Pursuant to Purchase Order No. 059121 - MGF in the total amount of Four Hundred Forty Five Thousand Nine Hundred Seventy Nine Pesos (P 445,979.00) for the Supply and Delivery of Maintenance Supplies for One (1) Year of BNPP Preservation and Disposal under PR No. S4-BDP24-003 (Item Nos. 1 - 37), 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

Received and Acknowledged by: _____


ROMMEL D. EXIOMO

Authorized Representative

Date: 06-26-24

cf: Mr. C. V. Hilario - VP, Admin & Finance
Atty. P. D. Mabbagu - SDM, Admin
Mr. R. A. Villarin - DM, Logistics
Mr. J. G. Manalo - Acting Manager, BNPP

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



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

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