



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

07 October 2024

MR. SAMUEL DAVID D. RIOS

Authorized Representative

ENINETEK INDUSTRIAL SUPPLY TRADING

Block 26 Lot 27, Employees Village, Fatima

General Santos City

E-mail: info.enginetek@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059270 - MGF

Dear **Mr. Rios:**

Pursuant to Purchase Order No. 059270 - MGF in the total contract amount of Seven Million One Hundred Ninety Three Thousand Five Hundred Eighty Four Pesos and 81/100 (P 7,193,584.81) for the Supply, Delivery, Installation and Test of Turbocharger for MAN 6L-21/31 of Boac DPP under PR No. S1-BOA24-008, you are hereby required to effect delivery of the goods/services within the period specified in the Purchase Order.

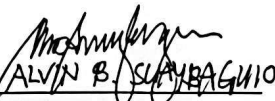
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


RENE B. BARRUELA

Vice President, Small Power Utilities Group

Received and Acknowledged by:


ALVIN B. SUMBAGUI

Authorized Representative

Date: OCT. 11, 2024

cf: Mr. C. V. Hilario - VP, Admin & Finance
Atty. P. D. Mabbagu - SDM, Admin
Mr. R. A. Villarín - Dept. Manager, Logistics
Mr. E. T. Tatel - Dept. Manager, LOD

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



NATIONAL POWER CORPORATION

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