



**NATIONAL POWER CORPORATION**  
**NOTICE TO PROCEED**

22 January 2025

**MS. PERLA C. ZAMUDIO**

Authorized Representative

EQUILAST, INC.

Unit 245-247 Cityland Pasong Tamo, 6264 Calle Estacion, Pio del Pilar St.

Makati City

E-mail: perla\_zamudio@equilast.net

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059382 - MGF**

Dear **Ms. Zamudio**:

Pursuant to Purchase Order No. 059382 - MGF in the total amount of Thirty Five Thousand Nine Hundred Ninety Two Pesos (P 35,992.00) for the Supply and Delivery of Battery, 3SMF and Tire, R/65-R17 under PR No. HO-PWA25-004 (Item Nos. 1 & 2), 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 copy of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

  
**FERNANDO MARTINY ROXAS**  
President and CEO

*Attachment as stated*

cf: Mr. C. V. Hilario - VP, Admin & Finance  
Atty. P. D. Mabbagu - SDM, Admin  
Mr. R. A. Villarin - DM, Logistics  
Mr. J.C. P. Fajardo - OIC Section Chief, PWAT

Received and Acknowledged:

  
**Christian Carlo Aguirre**  
Authorized Representative

Date: January 23, 2025

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



**NATIONAL POWER CORPORATION**

Gabriel Y. Itchon Building

Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)

corner Quezon Avenue, Diliman 1100 Quezon City, Philippines

Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468

Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)

