



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

25 February 2025

MS. PERLA C. LIMLIMAN

Vice President

SUPERSERVE CORPORATION

No. 18 Mother Ignacia Avenue, Brgy. Paligsahan

Quezon City

E-mail: msraquizel@superservecorp.com, inquire@superservecorp.com


SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059413 - MGF

Dear **Ms. Limliman:**

Pursuant to Purchase Order No. 059413 - MGF in the total contract amount of Nine Hundred Thirty Seven Thousand One Hundred Ninety Pesos (P 937,190.00) for the Supply and Delivery of Mechanical Security Spare Parts for the 2 X 100kW Perkins Model: 1006TAG of Itbayat DPP under PR No. S1-IDP25-003 (Item Nos. 1-9), 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, Small Power Utilities Group

Received and Acknowledged by: Mr. Sheila Rica Quibel

Authorized Representative

Date: 2/28/25

cf: Mr. C. V. Hilario - VP, Admin & Finance
Atty. P. D. Mabbagu - SDM, Admin
Mr. R. A. Villarin - 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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