

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

05 May 2025

MR. CHITO MANUBA

Authorized Representative
H.C.C. TRADING AND SERVICES CORP.
84E G. Araneta Avenue, Doña Imelda,
Quezon City
E-mail: chitomanuba5@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059463-ALC

Dear Mr. Manuba:

Pursuant to Purchase Order No. 059463-ALC in the total amount of Two Hundred Thirty Seven Thousand Thirty Pesos (P 237,030.00) for the Supply and Delivery of Spare Parts for the Repair and Maintenance of Transport Vehicles intended for Caliraya Watershed Area Team under PR No. HO-CWA25-003 (Item Nos. 1 - 25), 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,

ATTY. MELCHOR P. RIDULME
Senior Vice President and COO

cf: Mr. C. V. Hilario – VP, Admin & Finance
Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Mr. B. T. Virrey – Section Chief, CWAT

Received and Acknowledged by:

Authorized Representative

Date: 5.7.25

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 09 July 2024 & 22 January 2025.

**NATIONAL POWER CORPORATION**

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