

National Power Corporation

19 July 2022

MS. KAREN A. CAPILI

Manager, Corporate Services Supertech Corporation 2F The Victoria Plaza, 41 Annapolis St., Greenhills, San Juan, Metro Manila

SUBJECT:

NOTICE TO PROCEED

Dear Ms. Capili:

Pursuant to Purchase Order No. 307845 in the total amount of One Million Nine Hundred Seventy Eight Thousand Five Hundred Thirty Eight Pesos & 24/100 (PHP1,978,538.24) only for the Supply and Delivery of Automation Controller Real Time under PR No. MG-TSE22-004, 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 fax copy of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

HAS/SAN'L. MACADATAR

Department Manager

Central Maint. & Technical Services Dept.

Attachment: as stated

Received by:

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(Supplier's Representative)

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