



# NATIONAL POWER CORPORATION

## NOTICE TO PROCEED

06 July 2021

**MS. MA. SOCORRO S. MENDOZA**

Authorized Representative

MENDO ENTERPRISES

Block 11 Lot 12-C Bulova St.,

South Fairview, Quezon City

Tel. Nos.: 8332-7153 / 8332-7160

Fax No.: 8430-0007

Email: [mendoenterprises21@gmail.com](mailto:mendoenterprises21@gmail.com)

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058000-AAF**

Dear **Ms. Mendoza**:

Pursuant to Purchase Order No. **058000-AAF**, in the total amount of **₱ 159,375.00**, for the **Supply and Delivery of Various LED Lights intended for Maintenance Services Division** under PR No. **HO-MSD21-004 (Item Nos. 2 – 4)**, 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,

~~LARRY I. SABELLINA~~

~~Vice President, SPUG~~

Cf: Mr. A. P. Japon – Vice President, Admin & Finance  
Ms. M. B. Guinto – SDM, Administration  
Mr. R. A. Villarin – DM, Logistics  
Mr. R. G. Del Rosario – PE-A, MSD

Received and Acknowledged by:

Enrico Amores  
Authorized Representative

Date:

July 26 2021

BIR Road cor. Quezon Avenue, Diliman  
Quezon City 1100, Philippines  
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