



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

16 August 2021

MR. JOEL F. MANILA

Senior Account Manager

ULY TECH TRADING

Unit 006 G/F Four M Square Building, Quirino Highway,

Greater Lagro, Quezon City

Tel No: 8362-0770 / 09176220913

Email: ulytechtrading@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058059-GRJ

Dear Mr. Manila:

Pursuant to Purchase Order No. **058059-GRJ** in the total amount of **₱ 51,750.00**, for the **Supply and Delivery of Hiking Shoes, Waterproof, Merrell MOAB 2 intended for the Testing & Metrology Services Division**, under PR No. **HO-TMD21-005**, 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,

ATTY. MELCHOR P. RIDULME

Officer-in-Charge

Received and Acknowledged by:

Authorized Representative

Date:

Aug. 23, 2021

Cf: Mr. A. P. Japon – VP, Admin & Finance
Ms. M. B. Guinto – Sr. Dept. Manager, Admin
Mr. R. A. Villarin – DM, Logistics
Ms. N. F. Dasalla – Manager, TMSD

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