

NATIONAL POWER CORPORATION

29 September 2021

NOTICE TO PROCEED

MS. AIDA T. SALVADOR

Sales Representative UP-TOWN INDUSTRIAL SALES, INC. Up-Town Building 56-58 Madison Street, Mandaluyong City Tel Nos. 8631-8366 to 67 Fax Nos. 8631-5296 / 8631-52920

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 0058138-ALC

Dear Ms. Salvador:

Pursuant to Purchase Order No. 0058138-ALC in the total amount of \$\mathbb{P}\$ 359,435.00 for the Supply & Delivery of Plumbing Materials intended for Transportation and Facilities Division under PR No. HO-TFM21-092 (Item Nos. 1-37), 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,

ALEXANDER P. JAPON

Vice President, Admin & Finance

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Cf:

Ms. M. B. Guinto - SDM, Admin Mr. R. A. Villarin - DM, Logistics

Ms. C. V. Maceda - Prin. Architect. A. TFMD

Received and Acknowledged by:

Authorized Representative

)ate: 10/

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

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