



NATIONAL POWER CORPORATION

04 April 2022

NOTICE TO PROCEED

MR. CHITO MANUBA

Authorized Representative
VETTER TRADING & AUTO SUPPLY CO.
No. 84-C G. Araneta Avenue 4
Tel No. 7944-9455
E-mail Add: vettertrading@yahoo.com


SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058359-ALC

Dear **Mr. Manuba:**

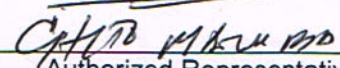
Pursuant to Purchase Order No. **058359-ALC** in the total amount of **₱ 107,260.00** for the **Supply & Delivery of Air Filter and five (5) other items intended for Transportation and Facilities Management Division** under PR No. **HO-TFM22-029 (Item Nos. 1, 3-7)** and **Batteries, 3SMF & CB5L-B, 12V intended for Tiwi Watershed Team** under PR No. **HO-TWT21-006 (Item Nos. 1-2)**, 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

Cf: Mr. G. G. Gonzales – Prin. Engineer A, TFMD
Mr. R. R. Declaro, Section Chief, Tiwi WAT

Received and Acknowledged by: 
Authorized Representative

Date: 4-12-22

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