



**National Power Corporation**

26 August 2022

**MR. HENRY C. GO-ACO**  
President  
A's PowerTech Corporation  
Mahayahay, Iligan City


**SUBJECT : NOTICE TO PROCEED**

Dear Mr. Go-aco:

Pursuant to Purchase Order No. 308265 in the total amount of One Million Seventy-One Thousand Pesos (PHP1,071,000.00) only for the **Supply of Diesel Fuel for Agus 1 & 2 HPCC Vehicles** under PR No. MA-A2H22-027, 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

  
**MANGURUN T. BAUTIL, Ph.D.**  
Plant Manager  
Agus 1 & 2 HPCC

Attachment: as stated

Received by: Jennifer Borongan  
(Supplier's Representative) 9/1/2022

