

DTS# 270443



National Power Corporation

22 November 2022

MS. EDITA A. TIBUS  
Authorized Representative  
DELRENE EB CONTROLS CENTER  
Upper Corona Drive, Tibasak, Macasandig  
Cagayan de Oro City

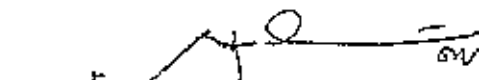
SUBJECT : NOTICE TO PROCEED

Dear Ms. Tibus:

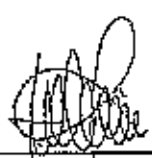
Pursuant to Purchase Order No. 309088 in the total amount of One Million Six Hundred Thousand Twenty Seven Pesos (PHP1,600,027.00) only for the Supply and Delivery of Generator Cleaners for Agus 6 & 7 HPPC under PR Nos. MG-A7M22-049, MG-A7O22-004 and MG-A7M22-107, you are hereby required to effect delivery 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,

  
ATTY. EDGAR L. RAMIREZ  
Plant Manager  
Agus 6&7 HEPC

Attachment: as stated

Received by :  EDNA TIBUS  
(Supplier's Representative) 11/20/22

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Rev. No. 1  
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