



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

09 December 2022

MS. AIDA T. SALVADOR ,
Authorized Representative
UP-TOWN INDUSTRIAL SALES, INC.
Up-Town Bldg., 56-58 Madison St.
Mandaluyong City
Tel No: 8631-8366 to 67 / Fax Nos. 8631-5296 / 8631-5290
E-mail: atabuloc@uptown.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058628 - MGF

Dear **Ms. Salvador:**


Pursuant to Purchase Order No. 058628 - MGF, in the total amount of P106,090.00, for the Supply and Delivery of Building Maintenance Materials under PR No. HO-FFW22-009 (Item Nos. 1-20), 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,


ATTY. ROGEL T. TEVES
Vice President, Power Engineering Services
Atty. Rogel T. Teves

Received and Acknowledged by:


ROMMEL D. EXIOMO

Authorized Representative

Date:

12-16-22

cf: Mr. A. P. Japon - VP, Admin & Finance
Ms. M. B. Guinto - SDM, Admin
Mr. R. A. Villarin - DM, Logistics
Mr. K. G. Trinidad - PE-B, FFWS

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Page 1 of 1

