



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

15 April 2024

**MS. NORMA A. MARABE**

Authorized Representative  
MARABE ENTERPRISES  
P2106 4th cor. 7th St. Villamor Airbase  
Pasay City  
E-mail: babymarabe@yahoo.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058941 - MGF**

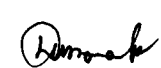
Dear **Ms. Marabe:**

Pursuant to Purchase Order No. 058941 - MGF in the total amount of Two Hundred Four Thousand Three Hundred Pesos (P204,300.00) for the Supply and Delivery of Various Nursery Materials and Equipment under PR No. HO-MAG23-006 (Item Nos. 1-12), you are hereby required to effect delivery of the goods/services 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,

  
**EMMANUEL A. UMALI**  
OIC-OVP, Corporate Affairs Group

Received and Acknowledged by:   
Norma A. Marabe  
Authorized Representative

Date: 4-15-2024

cf: Ms. L. E. Bomediano - OIC-OVP, Admin & Finance  
Atty. P. D. Mabbagu - SDM, Admin  
Mr. R. A. Villarín - DM, Logistics  
Mr. G. H. Garcia - Section Chief, MWAT



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### NATIONAL POWER CORPORATION

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