



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

29 February 2024

MS. MA. SUZETTE D. TAN

Sales Executive
PURETEK WATER PURIFICATION, INC.
Rm 202, SMH Bldg. # 107, 9th Avenue,
Barangay Socorro, Cubao, Quezon, City
Email: puretekwaterph@gmail.com

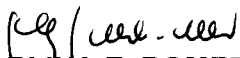
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058944-DVA

Dear Ms. Tan:

Pursuant to Purchase Order No. **058944-DVA** in the total amount of **Two Hundred Seventy Nine Thousand Nine Hundred Pesos (P 279,900.00)** for the **Supply of Labor and Materials for Preventive Maintenance / Cleaning and Replacement of Parts of the Multimedia Water Purifier at Basement of NPC Head Office under PR No. HO-TFM24-001**, 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,

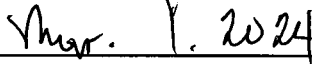

LORLINA E. BOMEDIANO
OIC-OVP, Admin and Finance

Cf: Atty. P. D. Mabbagu – Sr. Dept. Manager, Admin
Mr. R. A. Villarín – Manager, Logistics Dept.
Mr. A. G. Retutal, Manager – TFMD

Received and Acknowledged by:


Authorized Representative

Date:





BAGONG PILIPINAS
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