

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

16 January 2024

MS. GLYCEL CARIÑO

Authorized Representative
TOPWAYER ENTERPRISE CORP.
Room 5 Calibuso Bldg., 1462 National Road, Parada,
Sta. Maria, Bulacan
Email: topwayer.glycel@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058938-MDC

Dear **Ms. Cariño**:

Pursuant to Purchase Order No. **058938-MDC** in the total amount of **Five Hundred Fifty Three Thousand One Hundred Thirty Pesos (₱ 553,130.00)** for the **Supply and Delivery of Consolidated Fast Moving Spare Parts for Perkins and FG-Wilson Generating Sets of MQNLOD (Packages I, II and V) under PR No. S1-MQN24-002 (Item Nos. 1-10 & 20-25)**, 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.

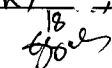
Very truly yours,



RENE B. BARRUELA
Vice President, Small Power Utilities Group

*Cf: Ms. L. E. Bomediano – OIC-OVP, Admin and Finance
Atty. P. D. Mabbagu – Sr. Dept. Manager, Admin
Mr. R. A. Villarín – Manager, Logistics Dept.
Mr. E. T. Tatel – Manager, LOD*

Received and Acknowledged by: 
GLYCEL CARIÑO
Authorized Representative

Date: JANUARY 16, 2024




NATIONAL POWER CORPORATION
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