



**NATIONAL POWER CORPORATION**

**NOTICE TO PROCEED**

12 April 2024

**MR. SAMUEL DAVID D. RIOS**  
Authorized Representative  
ENINETEK INDUSTRIAL SUPPLY TRADING  
Blk. 26 Lot 27, Employees Village, Brgy. Fatima  
General Santos City  
E-mail: info.enginetek@gmail.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059028 - MGF**

Dear **Mr. Rios**:

Pursuant to Purchase Order No. 059028 - MGF in the total contract amount of One Million Two Hundred Ninety Five Thousand Six Hundred Three Pesos and 40/100 (P 1,295,603.40) for the Supply and Delivery of Consolidated Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division under PR No. S1-CAT24-003 (Item Nos. 1-12), 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,

*Handwritten signature of Rene B. Barruela*

**RENE B. BARRUELA**  
Vice President, Small Power Utilities Group

Received and Acknowledged by: SAMUEL DAVID RIOS  
Authorized Representative  
Date: APRIL 22, 2024

- cf: Ms. L. E. Bomediano - OIC-OVP, Admin & Finance
- Atty. P. D. Mabbagu - SDM, Admin
- Mr. R. A. Villarin - Dept. Manager, Logistics
- Mr. A. B. Beo - Acting Manager, BOD

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024



**NATIONAL POWER CORPORATION**  
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