



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

19 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. 059030 - MGF**

Dear Mr. Rios:


Pursuant to Purchase Order No. 059030 - MGF in the total contract amount of Two Million Six Hundred Thirty Two Thousand Six Hundred Seventy Three Pesos and 87/100 (P 2,632,673.87) for the Supply and Delivery of Spare Parts for 500kW MAN CXZ Diesel Engine Model No. 6L 20/27 of Corcuera DPP under MROD-SPUG under PR No. S1-COR24-003 (Item Nos. 1-81), 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

Received and Acknowledged by:   
Authorized Representative  
Date: April 26, 2024

cf: Ms. L. E. Bomediano - OIC-OVP, Admin & Finance  
Atty. P. D. Mabbagu - SDM, Admin  
Mr. R. A. Villarin - Dept. Manager, Logistics  
Mr. E. T. Tatel - Dept. Manager, LOD

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



#### NATIONAL POWER CORPORATION

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