



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

30 April 2024

MS. GLYCEL CARIÑO,

Authorized Representative

TOPWAYER ENTERPRISE CORP.

Room-5, Calibuso Building, 1462 National Road, Parada

Sta. Maria, Bulacan

E-mail: topwayer.glycel@gmail.com/topwayer.gielyn@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059050 - MGF

Dear **Ms. Cariño:**

Pursuant to Purchase Order No. 059050 - MGF in the total contract amount of Two Million Five Hundred Thirty One Thousand Six Hundred Eighty Two Pesos (P 2,531,682.00) for the Supply and Delivery of Consolidated Mechanical Spare Parts for Various Perkins Diesel Engine under Bicol Operations Division under PR No. S1-CAT24-004 (Item Nos. 1-57), 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: MAR 03, 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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