



NATIONAL POWER CORPORATION

23 December 2020

NOTICE TO PROCEED

MR. CHITO MANUBA

Authorized Representative
VETTER TRADING & AUTO SUPPLY CO.
No. 84-C G. Araneta Avenue 4
Tel No. 7944-9455
E-mail Add: vettertrading@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057790-ALC

Dear **Mr. Manuba**:

Pursuant to Purchase Order No. **057790-ALC** in the total amount of **₱ 80,900.00** for the **Supply & Delivery of Various Vehicles Spare Parts for OM-Major Repair & Maintenance Department** under PR No. **HO-OMR20-006 (Item Nos. 1-10 & 13)**, 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,

PIO J. BENAVIDEZ
President & CEO

Cf: Mr. R. A. Villarin – DM, Logistics
Mr. J. G. Labios – Corp. Staff Specialist A.

Received and Acknowledged by:

Rames P. Miran
Authorized Representative

Date:

01/07/2021

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80 • Fax No. (632) 921-2468
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