



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

04 February 2021

MS. BERNADETTE S. CELIS

Account Director

FLEETSERV INC.

Room 102 3rd Avenue Residences,

3rd Avenue, Barangay Bagong Lipunan ng Crame,

D4, Quezon City

Tel No: 7585-4358 / 09175378886 Fax No. 7239-4340

Email: fleetservinc@gmail.com

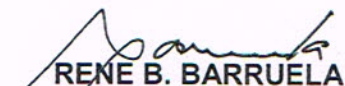
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057866-GRJ

Dear Ms. Celis:

Pursuant to Purchase Order No. **057866-GRJ** in the total amount of **₱119,186.00** for the **Supply and Delivery of Battery, 3SMF and Tires intended for Pantabangan Watershed Area Team** under PR No. **HO-PWA20-008 (Item nos. 1-3)**, 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 the copy 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, Corporate Affairs Group

Received and Acknowledged by: mark Kenneth Reyes

Authorized Representative

Date: 02/02/21

Cf: Mr. R. A. Villarin – DM, Logistics
Mr. G. H. Garcia – Section Chief, PCWAT

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