



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

05 February 2021

MS. AIDA T. SALVADOR

Authorized Representative
UP-TOWN INDUSTRIAL SALES, INC
Up-Town Building, 56-58 Madison Street,
Mandaluyong City
Tel No: 8631-8366 to 67 Fax No. 8631-5296/8631-5290
Email: atabuloc@uptown.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057869-GRJ

Dear Ms. Salvador:

Pursuant to Purchase Order No. **057869-GRJ** in the total amount of **₱ 68,978.00** for the **Supply and Delivery of Crimper, Modular Pass thru and Three (3) other items intended for the Information System & Technology Division**, under PR No. **HO-IST20-019 (Item Nos. 1, 4, 20 & 21)**, 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,

PIO J. BENAVIDEZ
President and CEO

Received and Acknowledged by *Randy Salora*
Authorized Representative
Date: *02/09/2021*

Cf: Mr. R. A. Villarin – DM, Logistics
Mr. R.R. E. Torres – Sr. IS/T Specialist

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