



**NATIONAL POWER CORPORATION**  
**NOTICE TO PROCEED**

12 August 2022

**MR. LUISITO L. BALBOA**

Sales Executive  
MARKPOWER ENTERPRISES  
1646 Jose Abad Santos St., Brgy. 252 Zone 023  
Tondo, Manila  
Tel No. 8253-8952 Fax No. 8252-8926  
E-mail: markpowerenterprises@gmail.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058490 - MGF**

Dear **Mr. Balboa:**

Pursuant to Purchase Order No. 058490 - MGF in the total amount of ₱196,980.00 for the Supply of Labor and Materials for the Repair and Maintenance of SRWAT Service Vehicles under PR No. HO-LAR22-010, you are hereby required to effect delivery of the goods/services 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,

**ATTY. MELCHOR P. RIDULME**  
Officer-in-Charge, NPC

Received and Acknowledged by: LUISITO BALBOA  
Authorized Representative

Date: 8-17-22

- cf: Mr. A. P. Japon - VP, Admin & Finance  
Ms. M. B. Guinto - SDM, Admin  
Mr. R. A. Villarín - DM, Logistics  
Ms. E. A. Perez - OIC-Section Chief, SRWAT

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