



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

13 August 2020

MS. LERMA M. DOMINGO

Sales Manager

ADVANCE SOLUTIONS, INC.

3/F, PPL Building, UN Avenue,

Cor. San Marcelino St., Paco, Manila

Tel. Nos. 8-524-7711 / 8-524-7530 / Fax No. 8-526-4116

E-mail: lerma.domingo@myasiph.com


SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057578-ZCT

Dear **Ms. Domingo**:

Pursuant to Purchase Order No. **057578-ZCT** in the total amount of **₱ 11,600,000.00** for the **Supply, Delivery, Installation, Configuration, Testing, and Commissioning of CPU Hyper-Converged Integrated System (HCIS) Servers under PR No. HO-IST20-003**, 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,


RENE B. BARRUELA
Vice-President, CAG

Attachment: as stated

cf: Mr. R. M. Manansala – OIC- Manager, ITSD
Ms. L. T. Dy – VP, Admin & Finance
Ms. M. B. Guinto – Dept. Manager, Logistics

Received and Acknowledged:


(Authorized Representative)

Date:

Sept. 3, 2020

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