



# NATIONAL POWER CORPORATION

## NOTICE TO PROCEED

15 October 2020

**MS. MARIA LUZ A. ORDINARIO**

Technical Sales Representative  
MAKO TEKNOMECHANIKES, INC.  
6/F No. 5600 Sergio Osmeña H-way cor.  
Arellano St., Brgy. Palanan, Makati City  
Tel Nos. 8835-5561 / 8835-5563  
Fax No. 8621-5212  
E-mail Add: marialuz mako@yahoo.com.ph

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057676-ALC**

Dear Ms. Ordinario:

Pursuant to Purchase Order No. 057676-ALC in the total amount of ₱ 3,700,053.83 for the **Supply, Delivery, Installation and Test of One (1) Unit Passenger Elevator Assembly for SPUG-LOD Building at Minuyan, San Jose del Monte, Bulacan** under PR No. S1-LOD20-020, 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,

**PIO J. BENAVIDEZ**  
President & CEO

Cf: Atty. R. T. Teves – VP, SPUG  
Ms. L. T. Dy – VP Admin & Finance  
Mr. M. B. Guinto – DM, Logistics  
Mr. L. I. Sabellina – Manager, LOD

Received and Acknowledged by:

  
MARIA LUZ A. ORDINARIO  
Authorized Representative

Date:

10-29-20

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Quezon City 1100, Philippines  
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