



**NATIONAL POWER CORPORATION**

**NOTICE TO PROCEED**

16 November 2020

**ENGR. MARK JOSEPH V. PASCO**

President  
SUPERSERVE CORPORATION  
No. 18 Mother Ignacia Ave.,  
Brgy. Paligsahan, Quezon City  
Tel No: 8332-1219 / 8332-1223 Fax No. 8332-1266  
Email: [sfederio@superservecorp.com](mailto:sfederio@superservecorp.com)

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057763-GRJ**

Dear Ms. Limliman:

Pursuant to Purchase Order No. **057763-GRJ** in the total amount of **₱ 985,559.98** for the **Supply and Delivery of Mechanical Spare Parts for Unit # 1-163 kW Perkins Type: 2006-TG1 of Banton DPP** under PR No. **S1-BAP20-017 (Item Nos. 1-17)** 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 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 *alt*

Cf: Mr. R. A. Villarin – DM, Logistics  
Mr. M. A. Delos Reyes – Manager, MROD

Received and Acknowledged by: Shiela Rica A. Quizel  
Authorized Representative

Date: 11/20/2020

BIR Road cor. Quezon Avenue, Diliman  
Quezon City 1100, Philippines  
Tel. Nos. (632) 921-3541 to 80  
Fax No. (632) 921-2468  
Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)



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