



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

02 January 2024

**MR. ARMIN V. DE LEON**

Sales & Marketing Manager  
AIRNERGY AND RENEWABLES, INC.  
Suites 411, Unit 414-418 Elizabeth Hall Building,  
Loyola Heights, Katipunan Avenue, Quezon City  
Email add: avdeleon@airnergyphils.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058928-ALC**

Dear Mr. de Leon:

Pursuant to Purchase Order No. **058928-ALC** in the total amount of **Five Million Fifty Eight Thousand Three Hundred Seventy Nine Pesos and 26/100 (₱ 5,058,379.26)** for the **Supply and Delivery of Wind Monitoring Tower Spare Parts and Auxilliary Equipment** under PR No. **HO-PES22-012**, 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,

**ATTY. ROGEL T. TEVES**  
Vice President, Power Engineering Services

cf: Ms. L. E. Bomediano – OIC-OVP, Admin & Finance  
Atty. P. D. Mabbagu – SDM, Admin  
Mr. R. A. Villarín – DM, Logistics  
Mr. G. B. Magpoc – Manager, EMD & Head Red Team

Received and Acknowledged by:

*Armin V. De Leon*  
**ARMIN V. DE LEON**  
Authorized Representative

Date: JANUARY 11, 2024



**NATIONAL POWER CORPORATION**  
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