



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

20 September 2024

MR. CHITO MANUBA

Co-Owner

VETTER TRADING AND AUTO SUPPLY CO.

No. 84C Araneta Avenue, Doña Imelda,

Quezon City

Email: chitomanuba5@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059255-MDC

Dear Mr. Manuba:

Pursuant to Purchase Order No. **059255-MDC** in the total amount of **Fifty Seven Thousand Eight Hundred Pesos (₱ 57,800.00)** for the **Supply and Delivery of Brake Pad and Five (5) Other Items intended for Makban Watershed Area Team under PR No. HO-MWA24-006 (Item Nos. 1-6)**, 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,


FERNANDO MARTIN Y. ROXAS
President and CEO

Cf. Mr. C. V. Hilario – VP, Admin and Finance
Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarín – Manager, Logistics Dept.
Mr. V. B. Concio – Manager, RDD/SLBWAO

Received and Acknowledged by: Chito Manuba
Authorized Representative

Date: 9/24/24

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024.



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