

DIS# 265837



National Power Corporation

11 November 2022

MR. LOLITO A. MONTAÑEZ, JR.
Sales Manager
Moto Industrial Traders Corporation
Cityland 10 Tower 2, Suite 1507
H. V. Del Costa St., Makati City
Contact No.: 09173050068

SUBJECT : NOTICE TO PROCEED

Dear Mr. Montañez:

Pursuant to Purchase Order No. 309070 in the total amount of Three Million Four Hundred Ninety Nine Thousand Eight Hundred Fifty Pesos (PHP3,499,850.00) only for the Upgrading of SAT Toolbox, AG1 under PR No. MA-A2M22-060, 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 the fax copy of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


MANGURUN T. BAUTIL, Ph.D.
Plant Manager
Agus 1 & 2 Hydro Electric Plant Complex

Attachment: as stated

Received by: MR. MONTAÑEZ JR.
(Supplier's Representative)

11/15/22

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