

PR # 245579



National Power Corporation

14 July 2022

MR. LOLITO A. MONTAÑEZ
Sales Manager
MOTO INDUSTRIAL TRADERS CORPORATION
Cityland 10 Tower 2, Suite 1907
H. V. Del Costa St., Makati City
Contact No.: 09173050068

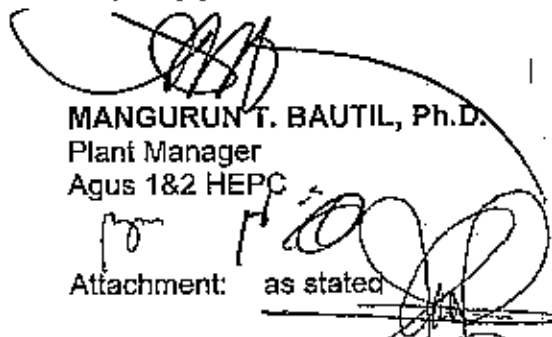
SUBJECT : NOTICE TO PROCEED

Dear Mr. Montañez:

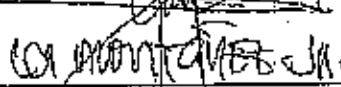
Pursuant to Purchase Order No. **307842** in the total amount of **Four Million Nine Hundred Ninety Nine Thousand Five Hundred Pesos (PHP4,999,500.00) only** for the **Supply and delivery of Field Breaker for Units 1 & 2, Agus 2 HE Plant under PR No. MA-A2H22-006**, you are hereby required to effect 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 HEPC

Attachment: as stated

Received by :  7/20/22
(Supplier's Representative)

NPC-009.F33
Rev. No. 1
Page 1 of 1

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