



# NATIONAL POWER CORPORATION

## NOTICE TO PROCEED

13 August 2021

**MS. AIDA T. SALVADOR**

Authorized Representative  
UP- TOWN INDUSTRIAL SALES, INC  
Up – Town Building, 56 – 58 Madison Street,  
Mandaluyong City  
Tel. No. 8631 – 8366 to 67 Fax. No. 8631 – 5296  
Email: atabuloc@uptown.com.ph

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058053-RSC**

Dear Ms. Salvador:

Pursuant to Purchase Order No. **058053-RSC** in the total amount of **₱ 151,800.00** for the **Supply and Delivery of Tire intended for Flood Forecasting & Warning System Division under PR No. HO-FFW21-013 (Item No. 1)**, 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. MELCHOR P. RIDULME**  
Officer-in-Charge

Cf:

- Mr. A. P. Japon – VP, Admin & Finance
- Ms. M.B.Guinto - SDM, Admin
- Mr. R. A. Villarín – DM, Logistics
- Mr. J. J. Benavidez – PEB, FFWS

Received and Acknowledged by:

*Pommer D. Eximeno*  
Authorized Representative

Date:

*8/24/21*

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



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