



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

25 August 2021

MR. JOEL B. BAUZON

Authorized Representative
WATTSAVERS ENERGY SERVICES COMPANY
B15 L4, Baht St. Lores Country Homes,
San Roque, Antipolo City
Tel. No. 7374-3076
Email: support@wattsavers.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058078-JPP

Dear Mr. Bauzon:

Pursuant to Purchase Order No. **058078-JPP** in the total amount of **₱ 671,692.00**, for the **Supply and Delivery of Thermal Fogging Machine, Heavy Duty and Supply, Delivery, Installation and Testing of Thermal Scanner/Face Recognition, Mask Detection intended for Transportation & Facilities Management Division** under PR No. **HO-TFM21-109 (Item Nos. 1-2)**, you are hereby required to effect delivery of the goods/services 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,

ALEXANDER P. JAPON

Vice President, Admin and Finance

Cf: Ms. M B. Guinto – SDM, Admin
Mr. R. A. Villarín – DM, Logistics
Mr. A. G. Retural – Manager, TFMD

Received and Acknowledged by: JOEL B. BAUZON
Authorized Representative
Date: 08.27.21

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80
Fax No. (632) 921-2468
Website: www.napocor.gov.ph



Management
System
ISO 9001:2015



www.tuv.com
ID 910665265