



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

30 SEPTEMBER 2021

**MR. JOJO A. MERCADO**

Operation's Manager  
TOOLSMITHS, INC.  
134 Porvenir St., F. B. Harrison,  
Pasay City  
Tel. Nos: 8241-7893 / 8353-1460  
Email: [jojo.mercado@toolsmiths-inc.com](mailto:jojo.mercado@toolsmiths-inc.com)

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058134-JAA**

Dear Mr. Mercado:

Pursuant to Purchase Order No. 058134-JAA, in the total amount of **₱ 226,158.60**, for the **Supply and Delivery of Insert and Nine (9) other items intended for Manufacturing Services Division** under **PR No. HO-MRM21-005 (Item Nos. 1-10)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

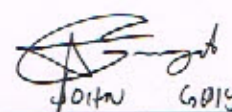
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

~~LARRY I. SABELLINA~~  
Vice President, SPUG

Cf: Mr. A. P. Japon – VP, Admin and Finance  
Ms. M. B. Guinto – SDM, Admin  
Mr. R. A. Villarín – DM, Logistics  
Mr. L. B. Carreon – Principal Engineer A, MRMD

Received and Acknowledged by:

  
AARON JOHN GOIYAB  
Authorized Representative

Date: OCT-1-2021

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](http://www.napocor.gov.ph)



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