



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

16 November 2021

MS. AIDA T. SALVADOR
Sales Representative
UP-TOWN INDUSTRIAL SALES, INC.
Up-Town Bldg., 56-58 Madison St.,
Mandaluyong City
Tel. Nos: 8651-6356 / 8631-5296
Email: atabuloc@uptown.com.ph


SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058202-AAF

Dear Ms. Salvador:

Pursuant to Purchase Order No. **058202-AAF** in the total amount of **₱ 146,800.00** for the **Supply and Delivery of Tire and Two (2) other items intended for Transportation & Facilities Management Division** under PR No. **HO-TFM21-180 (Item Nos. 2, 3 & 4)**, 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,


ALEXANDER P. JAPON
Vice President, Admin & Finance

Cf: Ms. M. B. Guinto – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Mr. R. S. Dormido, Jr. – PE-A, TFMD

Received and Acknowledged by: _____


ROMMEL D. EXIOMO

Authorized Representative

Date: _____

11/24/21

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



FOR SIGNATURE