



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

25 November 2021

MR. RAFAEL DAYREL L. PELAYO

Salesman, Cutting Fluids Department
MESCO, INC.

Mesco Building, Reliance Cor. Brixton Sts.
Pasig City

Tel Nos. : 8631-1775 to 84 Fax No. 8631-4028/8810-2978

E-mail: rlpelayo@mesco.com

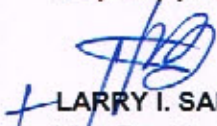
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058227 - MGF

Dear **Mr. Pelayo:**

Pursuant to Purchase Order No. 058227 - MGF, in the total amount of 90,000.00 for the Supply and Delivery of Coolant and Grease under PR No. HO-MRM21-006 (Item Nos. 1 & 2), 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
Handwritten initials and marks

Received and Acknowledged by: RAFAEL PELAYO
Authorized Representative

Date: December 9, 2021

cf: Mr. A. P. Japon - VP, Admin & Finance
Ms. M. B. Guinto - SDM, Admin
Mr. R. A. Villarin - DM, Logistics
Mr. L. B. Carreon - PEA, MSD

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