



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

03 January 2022
MR. BENJIE P. OBIAL
Authorized Representative
PURETEK WATER PURIFICATION, INC.
107 9th Avenue, Brgy. Socorro
Cubao, Quezon City
Tel No. 8912-8259 Fax No. 8912-7448
E-mail: puretekwaterph@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058303 - MGF

Dear **Mr. Obial:**

Pursuant to Purchase Order No. 058303 - MGF in the total amount of ₱199,005.00 for the Preventive Maintenance Cleaning & Replacement of Water Filter, UV Carbon and Chemical Cleaning of 15 Units of Drinking Fountain at NPC Head Office under PR No. HO-TFM22-011, 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

Received and Acknowledged by: BENJIE P. OBIAL
Authorized Representative

Date: 1-7-22

cf: Ms. M. B. Guinto - SDM, Admin
Mr. R. A. Villarín - DM, Logistics
Mr. R. S. Dormido, Jr. - PEA, TFMD

BIR Road cor. Quezon Avenue, Diliman
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