



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

06 January 2022

MS. ASTER F. FORTEZA

Authorized Representative

MANARA MARKETING

#15 Aster St., Greenpark Village, San Isidro

Cainta, Rizal

Tel Nos. 8240-5979/8696-5391

E-mail: aster_forteza@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058304 - MGF

Dear **Ms. Forteza**:

Pursuant to Purchase Order No. 058304 - MGF in the total amount of ₱181,202.00 for the Supply and Delivery of Electrical Supplies under PR No. HO-TFM22-021 (Item Nos. 1,2,6, 8-10, 13-16, 18-20, 22-29,31 & 32), you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

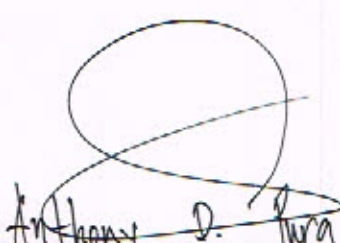
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


ALEXANDER P. JAPON

Vice President, Admin and Finance

Received and Acknowledged by:


Authorized Representative

Date: January 17 2022

cf: Ms. M. B. Guinto - SDM, Admin
Mr. R. A. Villarín - DM, Logistics
Mr. G. G. Gonzales - PEA, TFMD

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