



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

09 March 2022

MS. AIDA T. SALVADOR

Authorized Representative
UP-TOWN INDUSTRIAL SALES, INC.
Up-Town Bldg. 56-B Madison St., 1554
Mandaluyong City
Tel. Nos. 8631-8366 to 67
Fax Nos. 8631-5296 / 8631-5290
Email: uptown@uptown.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058347-JBO

Dear Ms. Salvador:


Pursuant to Purchase Order No. 058347-JBO in the total amount of **₱ 106,787.00** for the **Supply and Delivery of Plumbing Materials** intended for **Transportation & Facilities Management Division** under PR No. **HO-TFM22-054 (Item Nos. 1 – 24)**, 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

Cf: Ms. M. B. Guinto – SDM, Admin
Mr. R. A. Villarin – Manager, Logistics Dept.
Ms. C. V. Maceda – Prin. Architect A, TFMD

Received and Acknowledged by: 
ROMMEL D. EXIOMO
Authorized Representative

Date: 3-14-22

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