

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

12 September 2023

MR. JOSH P. ALCARAZ

Account Manager
ANDJ BRIGHT PRINTING SERVICES
1760-1D Firmeza St. Sampaloc, Manila
Email: joshalcaraz1784@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058784-RSC

Dear Mr. Alcaraz:

Pursuant to Purchase Order No. 058784-RSC in the total amount of Twelve Thousand Pesos (₱ 12,000.00) for the Supply and Delivery of Ink for Epson 664 intended for Lower Agno/San Roque Watershed Area team under PR No. HO-LAR23-005 (item Nos. 1-4), 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,

MA. ANNABEL P. VERSOZA Officer-in-Charge, OVP-CAG

Cf:

Mr. A. P. Japon – Vice President, Admin & Finance Atty. P. D. Mabbagu – SDM, Admin Mr. R. A. Villarin – DM, Logistics Ms. E. A. Perez – OIC-Section Chief, SRWAT

Received and Acknowledged by:

Authorized Representative

Date: 9-14-23



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