

## NATIONAL POWER CORPORATION

## NOTICE TO PROCEED

04 October 2023

MR. JOSH P. ALCARAZ
Sales Executive
ANDJ BRIGHT PRINTING SERVICES
# 1760-1D Firmeza Street
Sampaloc, Manila
Email: joshalcaraz1784@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058825-JAA

Dear Mr. Alcaraz:

Pursuant to Purchase Order No. 058825-JAA in the total amount of Four Thousand Pesos (
\$\mathbb{P}\$ 4,000.00) for the Supply and Delivery of Various Ink for Epson Printer L1300 intended for Makban Watershed Area Team under PR No. HO-MWA23-006 (Item No. 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,

OIC-OVP, Corporate Affairs Group

Cf: Mr. A. P. Japon – VP, Admin & Finance

Atty. P. D. Mabbagu – SDM, Admin Mr. R. A. Villarin – DM, Logistics

Mr. M. S. Garcia - Section Chief, MBWAT

Received and Acknowledged by:

Authorized Representative

Date: 10-5-23



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