



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

15 April 2024

**MR. JASON IVAN L. CO**  
Sales Executive  
DOÑA ALEJANDRA, INC.  
G/F ESNA Building, #30 Timog Avenue,  
Quezon City  
Email: ivan.co@dai-solutions.ph

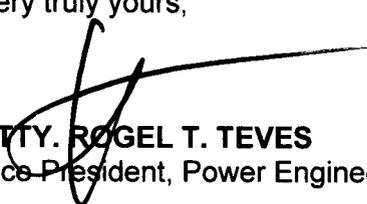
**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059027-DVA**

Dear Mr. Co:

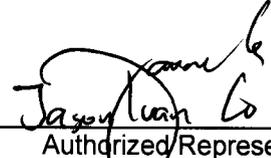
Pursuant to Purchase Order No. **059027-DVA** in the total amount of **Two Hundred Sixty Four Thousand Two Hundred Pesos (₱ 264,200.00)** for the **Supply and Delivery Toner, Cartridge, Drum Kit & Ink Refill for Various Printers** under **PR No. HO-ESD24-001 (Item Nos. 1-13)**, you are hereby required 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,

  
**ATTY. ROGEL T. TEVES**  
Vice President, Power Engineering Services

Cf: Ms. L. E. Bomediano – OIC-OVP, Admin and Finance  
Atty. P. D. Mabbagu – Sr. Dept. Manager, Admin  
Mr. R. A. Villarin – Manager, Logistics Dept.  
Ms. M. B. Matias – CSA-A, ESD

Received and Acknowledged by:   
Authorized Representative

Date: April 17, 2024

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024.



**NATIONAL POWER CORPORATION**  
Gabriel Y. Itchon Building  
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)  
corner Quezon Avenue, Diliman, Quezon City 1100, Philippines  
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468  
Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)

