

## **NOTICE TO PROCEED**

08 May 2024

MS. SHARA R. QUEJAYCO

Product and Sales Representative RAINPHIL INC.
2/F Lot 2 Blk 27 Arellano cor.
Olivares Street, Palanan, Makati City

E-mail: shara@rainphil.com

SUBJECT:

NOTICE RE: PURCHASE ORDER NO. 059052-ALC

Dear Ms. Quejayco:

Pursuant to Purchase Order No. 059052-ALC in the total amount of Fifty Four Thousand Four Hundred Pesos (\$\mathbb{P}\$ 54,400.00) for the Supply and Delivery of Pipettor intended for Environmental Monitoring and Audit Division under PR No. HO-EMA24-007 (Item Nos. 1 - 2), 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 Fresident, Power Engineering Services

cf:

Mr. C. V. Hilario – VP, Admin & Finance Atty. P. D. Mabbagu – SDM, Admin Mr. R. A. Villarin – DM, Logistics Mr. J.A. A. Diones – Prin. Chemist A, EMAD

Received and Acknowledged by:

Authorized Representative

Date: \_

MAT 10, 2024

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



NATIONAL POWER CORPORATION

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