



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

16 July 2024

**MR. JOSH P. ALCARAZ**

Authorized Representative

ANDJ BRIGHT PRINTING SERVICES

#1760-1D Firmeza Street,

Sampaloc, Manila

E-mail: [joshalcaraz1784@yahoo.com](mailto:joshalcaraz1784@yahoo.com)

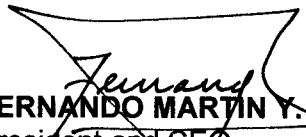
**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059148-ALC**

Dear Mr. Alcaraz:

Pursuant to Purchase Order No. **059148-ALC** in the total amount of **Twenty Two Thousand Three Hundred Fifty Pesos (P 22,350.00)** for the **Supply and Delivery of Various Inks for Epson L-6490 Printer (Package 1) intended for Lower Agno/San Roque Watershed Area Team** under PR No. **HO-LAR24-004 (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,

  
**FERNANDO MARTIN Y. ROXAS**  
President and CEO

cf: Mr. C. V. Hilario – VP, Admin & Finance  
Atty. P. D. Mabbagu – SDM, Admin  
Mr. R. A. Villarin – DM, Logistics  
Ms. E. A. Perez – Section Chief, SRWAT

Received and Acknowledged by:

  
**Guiller Sosongco**  
Authorized Representative

Date: 7-18-24

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



### NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

Sen. Miriam P. Defensor-Santiago Avenue (formerly BIR Road)  
cor. Quezon Avenue, Diliman 1100 Quezon City, Philippines

Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468

Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)

