



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

06 December 2024

MR. JASON IVAN L. CO
Sales Representative
DOÑA ALEJANDRA INC.
G/F ESNA Bldg., #30 Timog Avenue
Quezon City
E-mail: ivan.co@dai-solutions.ph

SUBJECT: NOTICE RE PURCHASE ORDER No. 059343-JVC

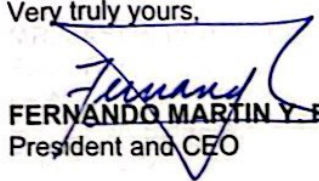
Dear Mr. Co:

Pursuant to Purchase Order No. 059343-JVC in the total amount Twenty Two Thousand Two Hundred Pesos (P 22,200.00) for the Supply and Delivery of Various Printer Consumables intended for Upper Agno Watershed Area Team under PR No. HO-UAR24-005 (Items Nos. 1-6), 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.

Thank you.

Very truly yours,

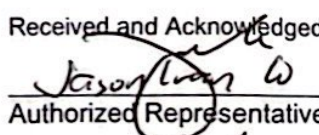

FERNANDO MARTIN Y. ROXAS
President and CEO



Attachment as stated

cf: Mr. C. V. Hilario – VP, Admin & Finance
Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Mr. R. C. Ortiz – OIC, WMD

Received and Acknowledged:


Authorized Representative

Date: 12/09/2024

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



NATIONAL POWER CORPORATION
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