5/20/25, 10:12 AM 59474MBA







## NATIONAL POWER CORPORATION

## NOTICE TO PROCEED

13 May 2025

MS. ERIKA E. VILLANUEVA

Manager PROGRESSIVE PRINTING PALACE, INC. 120 Kamias Road, Quezon City Email: progprint@yahoo.com

NOTICE RE: PURCHASE ORDER NO. 059474-MBA SUBJECT:

Dear Ms. Villanueva:

Pursuant to Purchase Order No. 059474-MBA in the total amount of Twenty Five Thousand Five Hundred Pesos (₽ 25,500.00) for the Supply and Delivery of Customized Purchase Order Form Filler intended for Materials, Supplies and Services Procurement Division under PR No. HO-PUR25-003, you are hereby required to effect delivery of the goods/services 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,

CRISANTO V. HILARIO

Vice President, Administration and Finance

Attachment as stated

Cf: Atty. P. D. Mabbagu - SDM, Admin Mr. R. A. Villarin – Manager, Logistics Dept. Mr. C. P. Castro – MMO, MSSPD

Received and Acknowledged:

Authorized Representative

Date:

Please take notice of the attached advisory regarding Unauthorized Solicitation dated 09 July 2024 and 22 January 2025

**BAGONG PILIPINAS** 

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