

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

21 July 2021

MS. LONY D. GONZALES

Authorized Representative VERTEX POWER INDUSTRIAL SUPPLY #15 Rizal Street, Brgy. II, Sta. Maria, Laguna Tel. No. 7907-2691; 8519-1002 Email: vertexpower2010-@yahoo.com

SUBJECT:

NOTICE RE: PURCHASE ORDER NO. 058017-JBO

Dear Ms. Gonzales:

Pursuant to Purchase Order No. 058017-JBO in the total amount of ₽ 104,902.00 for the Supply and Delivery of Hiking Shoes intended for Environmental Monitoring & Audit Division under PR No. HO-EMA21-014 (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 the copy of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law. asentative are hereby required to receive the NOA within

Very truly

ATTY. MELCHOR P. RIDULME amount of Three Hundred Eighty Four Thousand Pesos

Officer-in-Charge

ded for Maintenance Services Division under PR No. HO-MSD21. Cf: Mr. A. P. Japon – VP, Admin & Finance

Ms. M. B. Guinto – SDM, Admin
Mr. R. A. Villarin – DM Logistics Ms. E. L. Formanes – CSS-A, EMAD

Received and Acknowledged by:

Authorized Representative

08 Date:

BIR Roadcor.Quezon Avenue, Diliman Quezon City 1100, Philippines Tel. Nos. (632) 921-3541 to 80 Fax No. (632) 921-2468 Website: www.napocor.gov.ph

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