



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

15 November 2021

MS. LORELIE B. DALISAY

Office Supervisor
ST. CHRIST INTERNATIONAL TRADING
11-B Mt. Airy St., Mountain View Village, Sta. Elena
Marikina City
Tel Nos: 8470-3670 / 8477-0847
E-mail: stchristrad@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058187 - MGF

Dear **Ms. Dalisay**:

Pursuant to Purchase Order No. 058187 - MGF in the total amount of P102,040.00 for the Supply and Delivery of Continuous Forms under PR No. HO-IST21-015 (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,


REME B. BARRUELA
Vice President, Corporate Affairs Group

Received and Acknowledged by: Johnroy S. Principio

Authorized Representative

Date: 11/16/2021

cf: Mr. A. P. Japon - VP, Admin & Finance
Ms. M. B. Guinto - SDM, Admin
Mr. R. A. Villarin - DM, Logistics
Mr. E. P. Cajipe - IST/TS, ITSD

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