



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

15 December 2021

MS. AIDA LOU FLORENTINO

Authorized Representative
GOLD 7 INTERNATIONAL TRADING CORP.
Unit 304 la O' Centre, 1000 Arnaiz Ave., cor.,
Makati Ave., Brgy. San Lorenzo, Makati City
Tel No: 8559-4763 / 8286-7586
E-mail: customerservice@gold7.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058277-ZCT

Dear **Ms. Florentino**:

Pursuant to Purchase Order No. **058277-ZCT** for the Supply and Delivery of Data Back-up Storage Network Attached Storage (NAS) and Two (2) Other Items under PR No. **HO-FPD21-002** and Supply and Delivery of Data Back-up Storage Network Attached Storage (NAS) under PR No. **HO-GAD21-002** in the total amount of **Two Hundred Fifty Seven Thousand Five Hundred Fifty Pesos (P 257,550.00) [P 157,550.00 for PR No. HO-FPD21-002 and P 100,000.00 for HO-GAD21-002]**, 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.

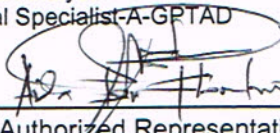
Very truly yours,

ALEXANDER P. JAPON

Vice-President, Administration & Finance

Attachment: as stated

cf: Ms. M. B. Guinto – SDM, Administration
Mr. R. A. Villarin – Dept. Manager, Logistics
Ms. C. M. Villareal – Sr. Financial Analyst-FPD
Ms. C. C. Miranda – Sr. Financial Specialist-A-GPTAD

Received and Acknowledged: 
(Authorized Representative)

Date: Dec 23, 2021

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

AFG-LOG-006.F13
Rev. No. 0



Management
System
ISO 9001:2015



www.tuv.com
ID: 9106656265