



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

11 December 2023

MR. LYNDON P. PANGANIBAN
Sales Manager
DOBRO DJURO TRADING CORP.
Unit 612 Tower B, BS Twin Tower Condominium,
Ortigas, Mandaluyong City
Email: dobrodjuro@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058895-MDC

Dear Mr. Panganiban:

Pursuant to Purchase Order No. **058895-MDC** in the total amount of **Two Hundred Seventeen Thousand Four Hundred Pesos (P 217,400.00)** for the **Supply of Labor and Materials for the Construction of Central Nursery Water Supply System** under PR No. **HO-MWA23-003**, 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,

MA. ANNABEL P. VERSOZA
OIC-OVP, Corporate Affairs Group

Cf: Ms. L. E. Bomediano – OIC-OVP, Admin and Finance
Atty. P. D. Mabbagu – Senior Dept. Manager, Admin
Mr. R. A. Villarin – Manager, Logistics Dept.
Mr. M. S. Garcia – Section Chief, MBWAT

Dear Mr. Panganiban:

Received and Acknowledged by:

LYNDON PANGANIBAN
Authorized Representative

Date: 12-12-23

Pursuant to Purchase Order No. 058895-MDC in the total amount of Two Hundred Seventeen Thousand Four Hundred Pesos (P 217,400.00) for the Supply of Labor and Materials for the Construction of Central Nursery Water Supply System under PR No. HO-MWA23-003, you are hereby required to effect delivery of the goods/services within the period specified in the Purchase Order.



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