



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

12 March 2024

MR. LYNDON P. PANGANIBAN

Sales Manager
DOBRO DJURO TRADING CORP.
Unit 612 Tower B BS Twin Tower Condominium
Ortigas, Mandaluyong City
E-mail: dobrodjuro@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058999 - MGF

Dear **Mr. Panganiban:**

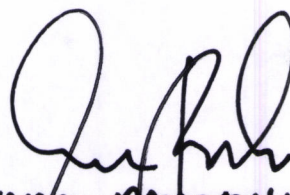
Pursuant to Purchase Order No. 058999 - MGF in the total amount of One Hundred Seventy Four Thousand Five Hundred Ninety Five Pesos (P174,595.00) for the Supply of Labor, Materials and Equipment for the Repair & Maintenance of Building of Buhi Barit Watershed Area Team under PR No. HO-BBW24-006, you 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,


EMMANUEL A. UMALI
OIC-OVP, Corporate Affairs Group

Received and Acknowledged by:


LYNDON PANGANIBAN
Authorized Representative

Date:

3-13-24

- cf: Ms. L. E. Bomediano - OIC-OVP, Admin & Finance
- Atty. P. D. Mabbagu - SDM, Admin
- Mr. R. A. Villarin - DM, Logistics
- Mr. R. R. Declaro - Section Chief, Buhi-Barit WAT

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024



NATIONAL POWER CORPORATION
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