



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

21 March 2024

MS. LAURA D. RAMOS

Authorized Representative
QUADSTAR SYSTEMS OPC
203 Henrys Bldg., Ortigas Avenue,
Greenhills, San Juan City
Email: ldramos@quadstar.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059006-MDC

Dear **Ms. Ramos**:

Pursuant to Purchase Order No. **059006-MDC** in the total amount **Four Thousand Three Hundred Twenty Pesos (₱ 4,320.00)** for the **Supply and Delivery of Ink Cartridge for Epson Printer L3256 under PR No. HO-HRM24-001 (Item Nos. 1-4)**, 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,

LORLINA E. BOMEDIANO
OIC-OVP, Admin and Finance

Cf: *Atty. P. D. Mabbagu – Sr. Dept. Manager, Admin*
Mr. R. A. Villarin – Manager, Logistics Dept.
Ms. E. C. Leona – Dept. Manager, HRD

Received and Acknowledged by: LAURA D. RAMOS
Authorized Representative

Date: MARCH 21, 2024

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



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NATIONAL POWER CORPORATION

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