



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

02 May 2024

MS. LONY D. GONZALES

Marketing Representative
VERTEX POWER INDUSTRIAL SUPPLY
No. 15 Rizal Street, Brgy. II
Sta. Maria, Laguna
E-mail: vertexpower2010-@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059031-JBO

Dear **Ms. Gonzales**:

Pursuant to Purchase Order No. **059031-JBO** in the total amount of **Four Hundred Ninety Five Thousand Seven Hundred Eighty Nine Pesos (₱ 495,789.00)** for the **Supply of Labor and Materials for Painting of Caliraya Dam, East and West Dykes Wave Walls, Old Spillway / Glory Hole, Instrument Housing and Guard House** under PR No. **HO-DRW24-007**, 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,


ATTY. ROGEL T. TEVES
Vice President, Power Engineering Services

Cf: Ms. L. E. Bomediano – OIC-OVP, Admin & Finance
Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarín – Manager, Logistics Dept.
Mr. R. M. Araja Jr. – Prin. Hydrologist A, DRWD

Received and Acknowledged by: Johnson R. Gonzales
Authorized Representative
Date: 5/6/24

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



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