



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

02 May 2024

MS. MA. LOURDES R. GARCIA

Account Executive

WYNMERJ, INC.

LG 20 Cityland Condominium VIII, 98 Sen. Gil Puyat Avenue,

Makati City

Email: des10wynmerjinc@gmail.com


SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059060-JAA

Dear **Ms. Garcia**:

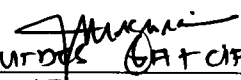
Pursuant to Purchase Order No. **059060-JAA** in the total amount of **Thirty Seven Thousand Four Hundred Pesos (₱ 37,400.00)** for the **Supply and Delivery of Ink for Epson L15150 intended for Financial Reporting, Review & Control Division** under PR No. **HO-FRM24-001**, you are hereby required to 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 – SDM, Admin
Mr. R. A. Villarín – DM, Logistics
Mr. A. A. Tanasas – Sr. Financial Specialist B, FRRCD

Received and Acknowledged by: 
Authorized Representative

Date: MAY 06, 2024

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



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)

corner Quezon Avenue, Diliman

1100 Quezon City, Philippines

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