



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

15 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. 059070-JBO

Dear **Ms. Gonzales:**

Pursuant to Purchase Order No. **059070-JBO** in the total amount of **Eight Thousand Seven Hundred Ninety Eight Pesos (₱ 8,798.00)** for the **Supply and Delivery of Printer, Colored** under PR No. **HO-DRW24-005**, 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,

ATTY. ROGEL T. TEVES

Vice President, Power Engineering Services

Cf: Mr. C. V. Hilario – VP, Admin & Finance
Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarin – Manager, Logistics Dept.
Mr. R. M. Araja Jr. – Prin. Hydrologist A, DRWD

Received and Acknowledged by:

Lony D. Gonzales

Authorized Representative

Date:

05/20/24

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



NATIONAL POWER CORPORATION

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