



**NATIONAL POWER CORPORATION**

**NOTICE TO PROCEED**

11 June 2024

**MS. LONY D. GONZALES**

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

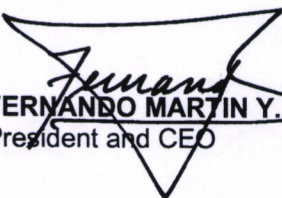
**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059119-JAA**

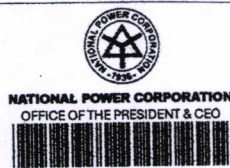
**Dear Ms. Gonzales:**

Pursuant to Purchase Order No. **059119-JAA** in the total amount of **Four Thousand Seven Hundred Eighty Eight Pesos (₱ 4,788.00)** for the **Supply and Delivery of Gearbox Gearhead Assembly intended for the Dams Reservoirs & Waterways Division** under PR No. **HO-DRW24-004**, 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,

  
**FERNANDO MARTIN Y. ROXAS**  
President and CEO



- cf: Mr. C. V. Hilario – VP, Admin & Finance
- Atty. P. D. Mabbagu – SDM, Admin
- Mr. R. A. Villarín – DM, Logistics
- Mr. R. M. Arāja, Jr. – Prin. Hydrologist A, DRWD

Received and Acknowledged by: Lony D. Gonzales  
Authorized Representative

Date: 06/13/24

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



**NATIONAL POWER CORPORATION**

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