

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

24 June 2024

MR. LYNDON P. PANGANIBAN
Sales Manager
DOBRO DJURO TRADING CORP.
Unit 612 Tower B BS Twin Tower Condominium
Ortigas, Mandaluyong City
Email: dobrodjuro@gmail.com

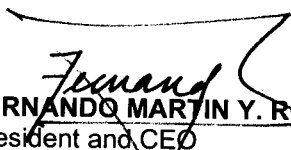
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059125-JAA

Dear Mr. Panganiban:

Pursuant to Purchase Order No. **059125-JAA** in the total amount of **Seventy Five Thousand Three Hundred Sixteen Pesos (₱ 75,316.00)** for the **Supply and Delivery of Construction Supply for Maintenance of Building intended for the Makban Watershed Area Team** under PR No. **HO-MWA24-003 (Item Nos. 1-4)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

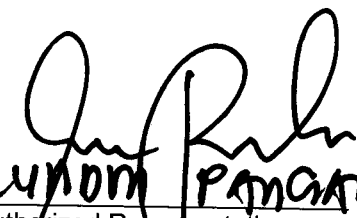
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


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. M. S. Garcia – Section Chief, MBWAT

Received and Acknowledged by:


LYNDON PANGANIBAN
Authorized Representative

Date:

July 1, 2024

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



NATIONAL POWER CORPORATION
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