



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

17 November 2020

MS. LONY D. GONZALES

Authorized Representative
Vertex Power Industrial Supply
No. 15 Rizal Street, Brgy II,
Sta. Maria, Laguna
Tel No: (02) 7907-2691 / Fax No. (02) 8519-1002
Email: vertexpower2010@yahoo.com

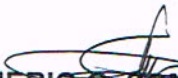
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057765-GRJ

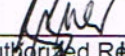
Dear Ms. Gonzales:

Pursuant to Purchase Order No. **057765-GRJ** in the total amount of **₱ 185,152.00** for the **Supply and Delivery of Camera and Cabinet, Filing for Flood Forecasting & Warning System** under PR No. **HO-FFW20-002 (Item Nos. 2 & 5)**, 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 the copy of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


NERIO G. SOMOSIERRA
OIC-VP, Power Engineering Services

Received and Acknowledged by: 
Authorized Representative
Date: 12/02/2020

Cf: Mr. R. A. Villarin – DM, Logistics
Mr. J.J. C. Benavidez – PE B, FFWS

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