



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

01 February 2021

MR. JONATHAN M. AGDA

Sr. Account Manager
American Technologies, Inc.
ATI Bldg. #5 Ideal St. cor. McCollough,
Brgy. Addition Hills, Mandaluyong City
Tel. No. 8584-0000 local 1313 Fax No. 8584-6868
Email: jagda@ati.com.ph

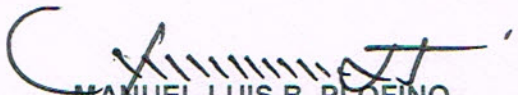
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057867-JBO

Dear Mr. Agda:

Pursuant to Purchase Order No. 057867-JBO in the total amount of ₱ 242,000.00 for the **Supply and Delivery Document Scanner, High Speed intended for Bids and Contracts Services Division** under PR No. HO-BCS21-001, 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 the copy of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


MANUEL LUIS B. PLOFINO
OIC-VP, Administration & Finance

Cf: Mr. R. A. Villarin – DM, Logistics
Mr. N. P. Baldueza – MMS-A, BCSD

Received and Acknowledged by: JIR REZ N. PINK
Authorized Representative

Date: 2 - 5 - 21

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