



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

11 February 2021

**MS. LONY D. GONZALES**

Authorized Representative  
VERTEX POWER INDUSTRIAL SUPPLY  
No. 15 Rizal Street, Brgy. II Sta. Maria, Laguna  
Tel. No. 7907-2691 Fax No. 8736-4082  
Email: vertexpower2010@yahoo.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057877-JPP**

Dear Ms. Gonzales:

Pursuant to Purchase Order No. **057877-JPP** in the total amount of **₱ 56,497.50** for the **Supply and Delivery of Hiking Shoes and Sleeping Bag intended for Buhi-Barit Watershed Area Team** under PR No. **HO-BBW21-002 (Item Nos. 1 & 2)**, 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,

**PIO J. BENAVIDEZ**  
President and CEO

Cf: Mr. A. P. Japon – VP, Admin & Finance  
Mr. R. A. Villarín – DM, Logistics  
Mr. C.I. B. Bandong – Section Chief, BBWAT

Received and Acknowledged by: \_\_\_\_\_

Authorized Representative

Date: \_\_\_\_\_

BIR Roadcor, Quezon Avenue, Diliman  
Quezon City 1100, Philippines  
Tel. Nos. (632) 921-3541 to 80  
Fax No. (632) 921-2468  
Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)

AFG-LOG-006.F13  
Rev. No. 0  
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