



NATIONAL POWER CORPORATION

24 February 2021

NOTICE TO PROCEED

MS. LONY D. GONZALES
Marketing Representative
VERTEX POWER INDUSTRIAL SUPPLY
#15 Rizal Street, Brgy. II,
Sta. Maria, Laguna
Tel Nos. 7907-2691
Telefax No. 8519-1002
E-mail: vertexpower2010@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057885-ALC

Dear Ms. Gonzales:

Pursuant to Purchase Order No. **057885-ALC** in the total amount of **₱ 91,087.25** for the **Supply & Delivery of Boots, Rubber and two (2) other items intended for Dams, Reservoirs & Waterways Division** under PR No. **HO-DRW21-003 (Item Nos. 1-3)**, 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,


HOMER S. GALANG
OIC-Vice President, Power Engineering Services

Cf: Mr. A. P. Japon - VP, Admin & Finance
Ms. E. C. Leona - Acting Sr. Dept. Manager, Admin
Mr. R. A. Villarín - DM, Logistics
Mr. R. M. Araya, Jr. - Prin. Hydrologist A, DRWD

Received and Acknowledged by: _____
Authorized Representative

Date: 2/26/21

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Quezon City 1100, Philippines
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