



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

09 March 2021

ENGR. JOLINA F. BINAMIRA

Authorized Representative
ROSE AIRE ENTERPRISES
RAE Bldg. #13F Manalo St., Ligid Tipas,
Taguig City
Tel Nos. 8532-9878 / 8583-0114
E-mail: raechristian@gmail.com


SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057897-ALC

Dear **Engr. Binamira**:

Pursuant to Purchase Order No. **057897-ALC** in the total amount of **₱ 264,682.75** for the **Supply & Delivery of Aircon Maintenance Materials for Transportation & Facilities Management Division** under PR No. **HO-TFM21-025 (Item Nos. 1-48)**, 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,


ALEXANDER P. JAPON
Vice President, Admin & Finance

Cf: Mr. R. A. Villarin – DM, Logistics
Ms. E. C. Leona – Acting SDM, Admin
Mr. G. G. Gonzales – Principal Engineer A, TFMD

Received and Acknowledged by: 
Christian F. Quidilig
Authorized Representative

Date: 3-11-21

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