



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

24 March 2021

MR. JOEREX S. SANTOS ✓

Sales Manager
PERRY-A OFFICE SUPPLIES & EQUIPMENT TRADING
Unit 117 Cattleya Condominium,
Pinagbuhatan, Pasig City
Tel. No. 7744-5963
Email: perryofficesupplies@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057909-JBO

Dear **Mr. Santos**:

Pursuant to Purchase Order No. **057909-JBO** in the total amount of **₱ 78,944.40** for the **Supply and Delivery of Fan, Exhaust & White Board, Reversible intended for Transportation and Facilities Management Division** under PR No. **HO-TFM21-028 (Item Nos. 1 & 3)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

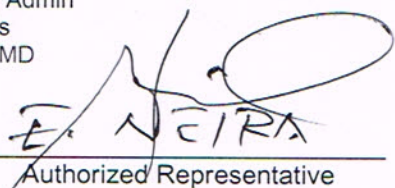
Failure to comply with the delivery period from receipt of the copy of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

ALEXANDER P. JAPON
Vice President, Admin & Finance

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

Received and Acknowledged by:


Authorized Representative

Date:

3-25-21

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