



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

22 January 2025

MR. JASON IVAN L. CO

Sales Executive

DOÑA ALEJANDRA, INC.

Ground Flr. ESNA Bldg. No. 30

Timog Avenue, Quezon City

E-mail: ivan.co@dai-solutions.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059393 - MGF

Dear **Mr. Co:**

Pursuant to Purchase Order No. 059393 - MGF in the total amount of Thirty One Thousand Five Hundred Pesos (P 31,500.00) for the Supply and Delivery of Various Printer Inks/Ink Cartridges under PR No. HO-DMD25-001 (Item Nos. 1 - 4), 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,


FERNANDO MARTIN Y. ROXAS
President and CEO

Attachment as stated

cf: Mr. C. V. Hilario - VP, Admin & Finance
Atty. P. D. Mabbagu - SDM, Admin
Mr. R. A. Villarin - DM, Logistics
Mr. R. M. Araja, Jr. - Prin. Hydrologist A, DRWD

Received and Acknowledged:



Authorized Representative

Date: 1/27/2025

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024.



NATIONAL POWER CORPORATION
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