

## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

15 May 2024

**MR. JOSH P. ALCARAZ**

Sales Executive  
ANDJ BRIGHT PRINTING SERVICES  
# 1760-1D Firmeza Street  
Sampaloc, Manila  
Email: joshalcaraz1784@yahoo.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059063-JAA**

Dear Mr. Alcaraz:

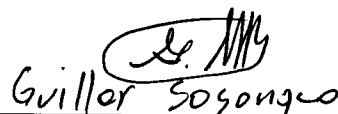
Pursuant to Purchase Order No. **059063-JAA** in the total amount of **Twenty Three Thousand Four Hundred Pesos (₱ 23,400.00)** for the **Supply and Delivery of Ink for Epson L1455 intended for the Protection & Rehabilitation Division** under PR No. **HO-PRD24-001 (Item Nos. 1-4)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

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

Very truly yours,

  
**EMMANUEL A. UMALI**  
OIC - OVP, Corporate Affairs Group

cf: Mr. C. V. Hilario – VP, Admin & Finance  
Atty. P. D. Mabbagu – SDM, Admin  
Mr. R. A. Villarín – DM, Logistics  
Mr. R. M. Del Mundo – Sr. Watershed Mgt. Spclst, PRD

Received and Acknowledged by:   
Authorized Representative

Date: 5-17-24

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



**NATIONAL POWER CORPORATION**

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Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)  
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