



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

05 May 2025

MR. LYNDON PANGANIBAN
Sales Manager
DOBRO DJURO TRADING CORP.
Unit 1702 Cityland Shaw Tower,
Shaw Blvd, Mandaluyong City
E-mail: dobrodjuro07@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059466-ALC

Dear Mr. Panganiban:

Pursuant to Purchase Order No. **059466-ALC** in the total amount of **Seventeen Thousand Eight Hundred Seventy Pesos (P 17,870.00)** for the **Supply and Delivery of Nylon, Paint Brush and Paint intended for Buhi-Barit Watershed Area Team** under PR No. **HO-BBW25-003 (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,


ATTY. MELCHOR P. RIDULME
Senior Vice President and COO

cf: Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarín – DM, Logistics
Mr. R. R. Declaro – Section Chief, BBWAT

Received and Acknowledged by: Don Alessand Ponganiban
Authorized Representative

Date: 5/17/25

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 09 July 2024 & 22 January 2025.



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