



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

23 June 2025

**MS. VIANNA JEAN D. ELMAN**

Authorized Representative

16/35MM PRODUCTION SUPPLY

U-UG 22 Upper G/F Star Centrum Bldg., 317 Sen. Gil

Puyat Ave., Bel Air, Makati City

Email: viannaelman1635@gmail.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059516-MBA**

Dear **Ms. Elman**:

Pursuant to Purchase Order No. **059516-MBA** in the total amount of **One Hundred Ninety One Thousand Three Hundred Four Pesos (P=191,304.00)** for the **Supply and Delivery of Toner Cartridges intended for OM - Energy Services Department under PR No. HO-ESD25-003 (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,

**ATTY. MANUEL LUIS B. PLOFINO**

OIC-OVP, Power Engineering Services

Attachment as stated

Cf: Mr. C. V. Hilario – VP, Admin and Finance  
Atty. P. D. Mabbagu – SDM, Admin  
Mr. R. A. Villarin – Manager, Logistics Dept.  
Ms. M. B. Matias – Corporate Staff Analysts A

Received and Acknowledged:

  
Vianna Jean D. Elman  
Authorized Representative

Date: June 24, 2025

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



**BAGONG PILIPINAS**

AFG-LOG-006.F13

Rev. No. 1

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### NATIONAL POWER CORPORATION

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