



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

26 June 2020

MS. LONY D. GONZALES

Marketing Representative
VERTEX POWER INDUSTRIAL SUPPLY,
No. 15 Rizal St., Brgy. II,
Sta. Maria, Laguna
Tel. No: 7907-2691 Fax No. 8519-1002
Email: vertexpower2010@yahoo.com

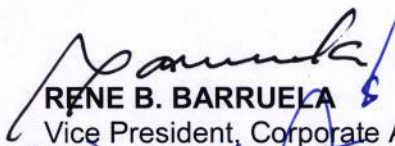
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057525-MDC

Dear Ms. Gonzales:

Pursuant to Purchase Order No. **057525-MDC**, in the total amount of **₱ 38,804.00**, for the **Supply and Delivery of Hiking Bag and Five (5) Other Items intended for Angat Watershed Area Team** under PR No. **HO-AWA20-004**, (Item Nos. 2-7), 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,


RENE B. BARRUELA
Vice President, Corporate Affairs Group

Cf: Atty. R. T. Teves – VP, SPUG & BAC Chairman
Ms. L. T. Dy – VP, Admin & Finance
Ms. M. B. Guinto – DM, Logistics
Mr. R. F. Gata – Section Chief, Angat WAT

Received and Acknowledged by:  _____
Authorized Representative

Date: 07/08/2020

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80
Fax No. (632) 921-2468
Website: www.napocor.gov.ph

