

## NATIONAL POWER CORPORATION

## NOTICE TO PROCEED

13 August 2021

MS. VIANNA JEAN D. ELMAN

Sales Executive 16/35MM PRODUCTION SUPPLY UG-22 & 23 Star Centrum Building No. 317 Sen. Gil Puyat Avenue, Makati City Tel / Fax No: 893-3849 to 50

Tel / Fax No . 693-3649 to 50

E-mail: viannaelman1635@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058063-NIY

Dear Ms. Elman:

Pursuant to Purchase Order No. 058063-NIY in the total amount of ₽ 51,360.00 for the Supply and Delivery of Stationary Speaker and External Hard Drive for the Office of the Corporate Secretary under PR No. HO-CCS21-001 (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

Officer-In-Charge

Cf: A. P. Japon, VP-Admin & Finance

M. B. Guinto, SDM-Admin

R. A. Villarin, DM-Log

A. G. Garcia, AV Technician, CorpSec

Received and Acknowledged by:

Authorized Representative

Date:

08-23-2-21

BIR Roadcor.Quezon Avenue,Diliman Quezon City 1100, Philippines Tel. Nos. (632) 921-3541 to 80 Fax No. (632) 921-2468

Website: www.napocor.gov.ph

AFG-LOG-006.F13 Rev. No. 0 Page 1 of 1



Management System ISO 9001:2015

