



# NATIONAL POWER CORPORATION

## NOTICE TO PROCEED

31 December 2021

**MS. LONY D. GONZALES**

Authorized Representative  
VERTEX POWER INDUSTRIAL SUPPLY  
15 Rizal Street, Brgy. II Sta. Maria Laguna  
Tel No: (02) 7907-2691 Fax No. (02) 8519-1002  
Email: vertexpower2010@yahoo.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058294-RSC**

Dear Ms. Gonzales:

Pursuant to Purchase Order No. **058294-RSC** in the total amount of **₱ 51,506.00** for **Supply and Delivery of Safety Shoes intended for Plant Efficiency Management Services Division**, under PR No. **HO-PEM21-001 (Item No. 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,

**USEC. DONATO D. MARCOS**  
Officer-In-Charge

Cf: Mr. A. P. Japon – VP, Admin & Finance  
Ms. M.B. Guinto - SDM, Admin  
Mr. R. A. Villarin – DM, Logistics  
Ms. M. B. Matias- Corp. Staff Analyst A

Received and Acknowledged by: \_\_\_\_\_  
Authorized Representative

Date: 01 / 04 / 22

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](http://www.napocor.gov.ph)



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