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NATIONAL POWER CORPORATION

NOTICE TO PROCEED

17 March 2022

MR. TEDDY JAY T. FULGENCIO
Authorized Representative
APEX OFFICE SUPPLIES AND EQUIPMENT TRADING
202 Tara Residences, Brgy. Culiat,
Quezon City
Cell. No. 0917-5100923
Email: apexretailandtrading@gmail.com


SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058352-MDC

Dear **Mr. Fulgencio**:

Pursuant to Purchase Order No. **058352-MDC** in the total amount of **₱ 50,160.00** for the **Supply and Delivery of Ink Cartridges for HP Deskjet intended for the Protection & Rehabilitation Division under PR No. HO-PRD22-002 (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,


ALEXANDER P. JAPON
Vice President, Admin and Finance

Cf: Ms. M. B. Guinto – SDM, Admin
Mr. R. A. Villarin – Manager, Logistics Dept.
Mr. R. M. Del Mundo – Watershed Mgt. Spclst., PRD

Received and Acknowledged by: PERVALETH ZIRAGAN
Authorized Representative

Date: 03-22-2022

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
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