NATIONAL POWER CORPORATION
Small Power Utilities Group
Mindanao Operations Department

10 NOV 2022

Engr. Roli Uy
Manager
J.H. HARDWARE CO.
117 Edwin Lim Bldg. R.Magsaysay Ave.,
Brgy.29-C Poblacion District, Davao City
Tel No. (082) 221-3522

SUBJECT: **NOTICE TO PROCEED**

Dear Engr. Uy:

Pursuant to **Purchase Order No. 008486SVP** in the total amount of **Php 160,000.00** for the **"SUPPLY AND DELIVERY OF MOORING ROPE POLYPROPELENE, 2" DIAMETER 200MTRS/ROLL FOR POWER BARGE 116 ANCHORAGE" under PR No. S2-B1622-016,** 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 the fax copy of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

YAHCOB H. DARAYAN
Department Manager, MOD

CONFORME:

By : _____
(Supplier's Representative)

Date : 11/10/22

WQA REGISTERED
UKAS