



**NATIONAL POWER CORPORATION**  
Small Power Utilities Group  
Mindanao Operations Department

11 JUL 2023

**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. 008573SVP** in the total amount of **Php 67,372.00** for the **"SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS AND VARIOUS CHEMICALS NEEDED FOR PMS OF GENSETS INTENDED FOR TALICUD DPP"** under PR Nos. **S3-TAL23-014 & S3-TAL23-024**, 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,

  
**YACOB H. DARAYAN**  
Department Manager, MOD

**CONFORME:**

By : you  
(Supplier's Representative)

Date : 7-11-2023

