

NATIONAL POWER CORPORATION

1 7 AUG 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. <u>008616SMP</u> in the total amount of Php <u>226,141.96</u> for the "SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS INTENDED FOR PALIMBANG DPP" under PR Nos. S3-PLM23-021, 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 : ______8-17-23





