



National Power Corporation

12 October 2022

MS. DIANA VENUS G. YUMUL, EcE
Technical Sales Engineer
Greenery Development Corporation
Oro Chamber Business Dev't. Center
Pueblo Business Park, Macapagal Drive
Cagayan de Oro City

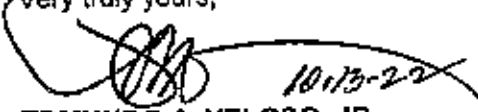
SUBJECT : NOTICE TO PROCEED

Dear Ms. Yumul:

Pursuant to Purchase Order No. 308287 in the total amount of Two Million Nine Hundred Ninety Thousand Pesos (PHP2,990,000.00) only for the Repair of Fire Cabinets & Upgrading of Fire Hose & Repair of Worn-out Siamese Fire Hydrants, Construction of Tank Storage and Repainting of Guard Post under PR No. MG-STS22-023, 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,


EDMUNDO A. VELOSO, JR.
Vice President
Mindanao Generation

Attachment: as stated

Received by: 
(Supplier's Representative)

NPC-009.F33
Rev. No. 1
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Quezon City 1100, Philippines
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