27 January 2021

MS. JOHANNE MYRRH SORIANO

Authorized Representative GRAFICA VERANDA ENTERPRISES Mabini St., Northern Poblacion Plaridel, Misamis Occidental Cel. No. 0923-906-6246 / 0929-907-3152

Email: hyneesoriano@yahoo.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057860-MDC

Dear Ms. Soriano:

Pursuant to Purchase Order No. 057860-MDC in the total amount of ₽ 60,896.00 for the Supply and Delivery of Isopropyl Alcohol intended for OM-Major Repair and Maintenance Department under PR No. HO-OMR20-013 (Item Nos. 1-2), 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,

ATTY. ROGEL/T. TEVES

Vice President, Small Power Utilities Group

Cf:

Atty. M.L. B. Plofino - OIC-VP, Admin & Finance Mr. R. A. Villarin - Manager, Logistics Dept. Mr. J. G. Labios - Div. Manager, MSD

Received and Acknowledged by:

Johan Soriano Authorized Representative

Vanuar

BIR Road cor. Quezon Avenue, Diliman Quezon City 1100, Philippines Tel. Nos. (632) 921-3541 to 80 Fax No. (632) 921-2468 Website: www.napocor.gov.ph

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Management System ISO 9001:2015

