

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

16 March 2022

MR. BENITO T. SORIANO

Authorized Representative GRAFICA VERANDA ENTERPRISES Mabini Street, Northern Poblacion Plaridel, Misamis Occidental Tel No. 09239066246 E-mail: hyneesoriano@yahoo.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058356-ALC

Dear Mr. Soriano:

Pursuant to Purchase Order No. 058356-ALC in the total amount of \$\mathbb{P}\$ 218,062.00 for the Supply & Delivery of Painting Materials intended for Transportation and Facilities Management Division under PR No. HO-TFM22-022 (Item Nos. 1 - 36), 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,

ALEXANDER P JAPON

Vice President, Admin & Finance

Cf: Ms. M. B. Guinto – Sr, Dept. Manager, Admin Mr. R. A. Villarin – DM, Logistics Ms. C. V. Maceda – Principal Architect A, TFMD

No. C. V. Maccaa — I micipal Alcintect A, I FIVID

Received and Acknowledged by:

Authorized Representative

Authorized Representativ

Date: ____

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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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