

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

02 May 2022

MR. BENITO T. SORIANO

Authorized Representative GRAFICA VERANDA ENTERPRISES Mabini St., Northern Poblacion Plaridel, Misamis Occidental Cell. No. 0923-9066246 Email: hyneesoriano@yahoo.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058380-MDC

Dear Mr. Soriano:

Pursuant to Purchase Order No. 058380-MDC in the total amount of ₽ 149,000.00 for the Supply and Delivery of Projector and Automatic Dater Stamp intended for the Bids and Contract Services Division & Environmental Impact Assessment and Licensing Division under PR Nos. HO-BCS22-002 (Item No. 1) and EO-EIA22-002, 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 and Finance

Cf:

Ms. M. B. Guinto – Senior Dept. Manager, Admin Mr. R. A. Villarin – Manager, Logistics Dept. Mr. N. P. Baldueza – Materials Mgmt. Spclst. A, BCSD Mr. J.A. O. Quito – Prin. Engr. A, EIALD

Received and Acknowledged by:

Authorized Representative

Date: MAY 4, 2022

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

AFG-LOG-006.F13 Rev. No. 0 Page 1 of 1

