



**NATIONAL POWER CORPORATION**  
Small Power Utilities Group  
**Mindanao Operations Department**

17 AUG 2022

**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

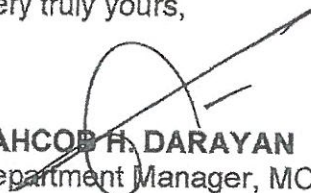
**SUBJECT: NOTICE TO PROCEED**

**Dear Engr. Uy:**


Pursuant to **Purchase Order No. 008449SHP** in the total amount of **Php 37,774.00** for the **"SUPPLY AND DELIVERY OF VARIOUS CHEMICALS INTENDED FOR LORETO DPP"** under PR No. **S3-LOR22-007**, 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,

  
**YACOB H. DARAYAN**  
Department Manager, MOD

CONFORME:

By : Roli Uy   
(Supplier's Representative)

Date : 8-17-2022