



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

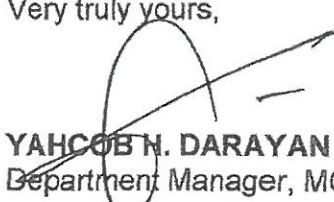
SUBJECT: NOTICE TO PROCEED

Dear Engr. Uy:

Pursuant to Purchase Order No. 008452SHP in the total amount of Php 236,631.00 for the "SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS NEEDED FOR THE MAINTENANCE OF MAIN STATOR AND EXCITER INTENDED FOR TALICUD DPP" under PR No. S3-TAL22-027, 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