



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

**1 5 JUN 2023**

**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

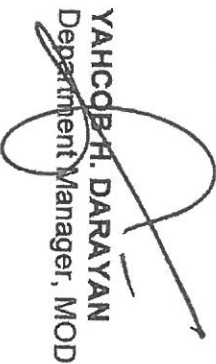
**SUBJECT: NOTICE TO PROCEED**

**Dear Engr. Uy:**

Pursuant to Purchase Order No. 008545SVP in the total amount of Php 72,130.00 for the "**SUPPLY AND DELIVERY OF VARIOUS PAINTING SUPPLIES INTENDED FOR SEN. NINOY AQUINO DPP AND GIBUSONG DPP**" under PR Nos. **S3-SPUGM23-005 (S3-NAQ23-002 & S3-GPP23-014)**, 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,

  
**YAHCOBH. DARAYAN**  
Department Manager, MOD

CONFORME:

By :   
Roli Uy  
(Supplier's Representative)

Date : 6-15-2023

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