



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

14 AUG 2023

Ms. Linda C. Tesoro  
Representative  
**R.O. TESORO & SONS, INC.**  
35-37 C. Bangoy St.,  
Davao City  
Contact No.: 09568546507  
Email: tesorosprintingpress@gmail.com


**SUBJECT: NOTICE TO PROCEED**

Dear Ms. Tesoro:


Pursuant to Purchase Order No. 008610SVP in the total amount of Php 69,030.00 for the "SUPPLY AND DELIVERY OF FORM DISBURSEMENT VOUCHER CARBONIZED, 6 COLORS PER SET, 50SETS/PAD, 8 ½ X 13 INCHES, AS PER SAMPLE" under PR No. S3-AFM23-013, 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,

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

CONFORME:

By :   
(Supplier's Representative)

Date : 8-14-23