



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

06 December 2022

**MR. BENITO T. SORIANO**

Authorized Representative  
GRAFICA VERANDA ENTERPRISES  
Mabini Street, Northern Poblacion Plaridel,  
Misamis Occidental  
Tel. No: 09239066246 / 09299073152  
Email: hyneesoriano@yahoo.com.ph

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058623-CRN**

Dear **Mr. Soriano**:

Pursuant to Purchase Order No. **058623-CRN** in the total amount of **₱ 154,040.00** for the **Supply and Delivery of Various Medical Supplies** intended for **OM-Major Repair & Maintenance Department & Maintenance Services Division** under PR Nos. **HO-OMR22-003 (Item No. 3) and HO-MSD22-011 (Item Nos. 2-6)**, 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,

~~LARRY I. SABELLINA~~  
Vice President, Small Power Utilities Group

Cf: Mr. A. P. Japon – VP, Admin & Finance  
Ms. M. B. Guinto – SDM, Admin  
Mr. R. A. Villarín – DM, Logistics  
Mr. K. P. Tancio – CSS-A, MRMD  
Ms. J. L. E. Pagaduan – PE-B, MSD

Received and Acknowledged by: BENITO SORIANO  
Authorized Representative

Date: 12/9/2022

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Quezon City 1100, Philippines  
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