



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

06 July 2023

**MR. BENITO T. SORIANO,**  
Authorized Representative  
GRAFICA VERANDA ENTERPRISES  
Mabini Street, Northern Poblacion Plaridel,  
Misamis Occidental  
Email: hyneesoriano@yahoo.com.ph

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058734-JAA**

Dear **Mr. Soriano:**

Pursuant to Purchase Order No. **058734-JAA**, in the total amount of One Hundred Forty Four Thousand Seven Hundred Fifty Pesos (**₱ 144,750.00**) for the **Supply and Delivery of Various Medical and Dental Supplies intended for Compensation and Benefits Division** under PR No. **HO-CBM23-002 (Item Nos. 18-19, 23-24, 29-30 & 55-56)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

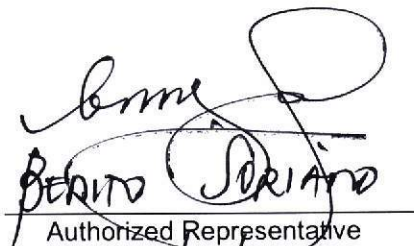
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

**ALEXANDER P. JAPON**  
Vice President, Admin and Finance

Cf: Atty. P. D. Mabbagu – SDM, Admin  
Mr. R. A. Villarín – DM, Logistics  
Mr. L. M. Esclanda – Manager, CBD

Received and Acknowledged by:

  
Benito Soriano  
Authorized Representative

Date:

7/10/2023

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Quezon City 1100, Philippines  
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