



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

29 January 2021

MS. JOHANNE MYRRH SORIANO

Authorized Representative

GRAFICA VERANDA ENTERPRISES

Mabini Street, Northern Poblacion, Plaridel

Misamis Occidental

Cell Nos. 0923-9066246 / 0929-9073152

E-mail: hyneesoriano@yahoo.com.ph

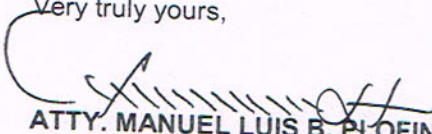
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057868 - MGF

Dear **Ms. Soriano**:

Pursuant to Purchase Order No. 057868 - MGF in the total amount of P131,200.00 for the Supply and Delivery of Plants Eugenia and Eleven (11) Other Items under PR No. HO-TFM21-005 (Item Nos. 1-12), 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,


ATTY. MANUEL LUIS B. PLOFINO
OIC-Vice President, Admin and Finance

Received and Acknowledged by: Johanne Myrrh E. Soriano

Authorized Representative

Date: Feb 1, 2021

cf: Mr. R. A. Villarin - DM, Logistics
Ms. C. V. Maceda - PAA, TFMD

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