



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

05 July 2022

MR. BENITO T. SORIANO

Authorized Representative
GRAFICA VERANDA ENTERPRISES
Mabini St., Northern Poblacion Plaridel,
Misamis Occidental
Cell. No. 0923-9066246
Email: hyneesoriano@yahoo.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058453-MDC

Dear **Mr. Soriano**:

Pursuant to Purchase Order No. **058453-MDC** in the total amount of **₱ 66,500.00** for the **Supply and Delivery of Printer, Laser and Three (3) Other Items under PR Nos. HO-CEO22-001 (Item Nos. 1-3) & HO-UAR22-004**, 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. MELCHOR P. RIDULME
Officer-in-Charge, NPC

Cf: Mr. A. P. Japon – VP, Admin and Finance
Ms. M. B. Guinto – Senior Dept. Manager, Admin
Mr. R. A. Villarín – Manager, Logistics Dept.
Ms. J. F. Ramos – Corp. Staff Spclst. C, OP
Mr. R. F. Gata – Manager, PRD/SLBWAO

Received and Acknowledged by:

BENITO SORIANO

Authorized Representative

Date:

July 6, 2022

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80
Fax No. (632) 921-2468
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