



NATIONAL POWER CORPORATION
 Small Power Utilities Group
 Mindanao Operations Department

25 MAY 2022

Engr. Roli Uy
 Manager
 J.H. HARDWARE CO.
 117 Edwin Lim Bldg R Magsaysay Ave ,
 Brgy. 29-C Poblacion District, Davao City
 Tel No (082) 221-3522

SUBJECT NOTICE TO PROCEED

Dear Engr. Uy

Pursuant to Purchase Order No. 008365SHP in the total amount of Php 78,675.00 for the "SUPPLY AND DELIVERY OF VARIOUS CHEMICALS NEEDED FOR THE MAINTENANCE OF GENERATOR SETS INTENDED FOR KALAMANSIG DPP" under PR No. S3-KDP22-018, 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,


 YACOB H. DARAYAN
 Department Manager, MCD

CONFORME:

By golo
 (Supplier's Representative)

Date 5-25-2022

