



**NATIONAL POWER CORPORATION**

**NOTICE TO PROCEED**

24 September 2021

**MR. BENITO T. SORIANO**  
Authorized Representative  
GRAFICA VERANDA ENTERPRISES  
Plaridel, Misamis Occidental  
CP No.: 09239066246  
Email: [hynesesoriano@yahoo.com.ph](mailto:hynesesoriano@yahoo.com.ph)

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058140-AAF**

Dear **Mr. Soriano**:

Pursuant to Purchase Order No. **058140-AAF** in the total amount of **₱ 94,450.00**, for the **Supply and Delivery of Acetylene and Three (3) other items intended for Manufacturing Services Division** under PR No. **HO-MRM21-010 (Item Nos. 1 - 4)**, 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, SPUG~~

- Cf: Mr. A. P. Vapon – VP, Admin & Finance
- Ms. M. B. Guinto – SDM, Administration
- Mr. R. A. Villarin – DM, Logistics
- Mr. L. B. Carreon – PE-A, MSD

Received and Acknowledged by:

*Benito Soriano*  
**BENITO SORIANO**  
Authorized Representative

Date:

9/30/2021

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