



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

04 January 2022

MR. BENITO T. SORIANO

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

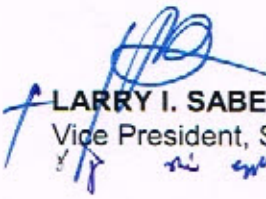
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058271-JAA

Dear Mr. Soriano:

Pursuant to Purchase Order No. **058271-JAA**, in the total amount of **₱ 464,200.00**, for the **Supply and Delivery of Acetylene and two (2) other items intended for Maintenance Services Division** under PR No. **HO-MSD21-016 (Item Nos. 1, 2 & 8)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

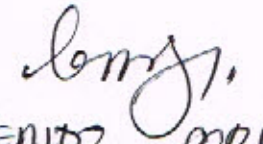
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


LARRY I. SABELLINA
Vice President, SPUG

- Cf: Mr. A. P. Japon – VP, Admin and Finance
- Ms. M. B. Guinto – SDM, Admin
- Mr. R. A. Villarín – DM, Logistics
- Mr. R. G. Del Rosario – Principal Engineer A, MSD

Received and Acknowledged by:


BENITO SORIANO
Authorized Representative

Date:

1/5/2022

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