



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

17 September 2021

MR. PRISCILLO H. SUMAGPANG

Operation Manager

GBR-GEN GENERAL MERCHANDISE

1034 B. Mindoro St. Sampaloc, Manila

Tel. Nos: 8806-1451 / 0921-4566364

Email: gracejanahmae911@gmail.com / bethdelacruz12@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058107-JAA

Dear Mr. Sumagpang:

Pursuant to Purchase Order No. 058107-JAA in the total amount of **₱ 115,500.00** for the **Supply and Delivery of Tire intended for OM-Major Repair & Maintenance Department** under **PR No. HO-OMR21-003**, 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. Villarin – DM, Logistics
Mr. K. P. Tancio – CSSA, OM-SS-MRMD

Received and Acknowledged by: _____

Authorized Representative

Date: 9-20-21

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