



**NATIONAL POWER CORPORATION**  
Small Power Utilities Group  
Mindanao Operations Department

11 JUL 2022

**Mrs. Rebecca T. Sabrido**  
Proprietor  
**GREGFORD AUTO REPAIR SHOP**  
BRC Catalunan Pequeño, Davao City  
Tel No. (082) 297-1364

SUBJECT: **NOTICE TO PROCEED**

Dear Ms. Sabrido:

Pursuant to Purchase Order No. 008407SVP in the total amount of **Php 86,000.00** for the "REQUEST FOR JOB ORDER: FURNISH LABOR AND VEHICLE PARTS FOR THE MAINTENANCE OF SERVICE VEHICLE ASSIGNED AT MMTSD- DAVAO" under PR No. **S3-MMT22-014**, you are hereby required to implement the job order/services 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, MOD

CONFORME:

By :   
(Supplier's Representative)

Date : JULY 11, 2022

