



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

**19 MAY 2023**

Ms. **NELLY SIA-AGABIN**  
Gen. Manager  
**DIGITAL INTERFACE, INC.**  
Pryce Business Park, J.P laurel Ave.,  
Bajada, Davao City  
Tel Nos. 082 225-8151 to 52


**SUBJECT: NOTICE TO PROCEED**

Dear Ms. Agabin:

Pursuant to Purchase Order No. 008531SHP in the total amount of Php 49,380.00 for the "SUPPLY AND DELIVERY OF PRINTER 3 IN 1 AND DOCUMENT SCANNER INTENDED FOR SPUG-MOD OFFICE DAVAO AND ZAMBOANGA" under PR No. 53-AFM23-006, 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,

  
**YAHCOB H. DARAYAN**  
Department Manager, MOD

CONFORME:

By **JENERY ANN MUSTAMANTE**  
(Supplier's Representative)

Date : 05/19/23

