



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

22 January 2024

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

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058946-JAA

Dear Mr. Sumagpang:

Pursuant to Purchase Order No. **058946-JAA** in the total amount of **Sixty One Thousand Nine Hundred Pesos (₱ 61,900.00)** for the **Supply and Delivery of Batteries, Filter Oil Engine and Tires intended for Buhi-Barit Watershed Area Team** under PR No. **HO-BBW24-003 (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,


EMMANUEL A. UMALI
OIC-OVP, Corporate Affairs Group

Cf: Ms. L. E. Bomediano – OIC-OVP, Admin and Finance
Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Mr. R. R. Declaro – Section Chief, Buhi-Barit WAT

Received and Acknowledged by:


Authorized Representative

Date: 1-26-24



SAGONG PILIPINAS
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Page 1 of 1

NATIONAL POWER CORPORATION

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