



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

05 SEP 2022

**Mr. Samuel L. Agabin**  
Manager  
**RAPID FIX SERVICE CENTER**  
Manly Bldg. corner Chavez and Monteverde Sts.,  
Davao City  
Tel No. (082) 222-7779

SUBJECT: **NOTICE TO PROCEED**

**Dear Mr. Agabin:**

Pursuant to **Purchase Order No. 008460SHP** in the total amount of **Php 49,000.00** for the **"SUPPLY AND DELIVERY OF BATTERY 12VDC, 21PLATES W/ FULL CHARGE BATTERY INTENDED FOR TALICUD DPP"** under PR No. **S3-TAL22-033**, 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,

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

CONFORME:

By :   
(Supplier's Representative)

Date : 09/05/22

