



# NATIONAL POWER CORPORATION

## NOTICE TO PROCEED

29 November 2022

**MR. CHRISTIAN JOHN G. VERGARA,**  
Manager  
VELIAN & R ENTERPRISE  
789 Panay St., Balic Balic, Sampaloc, Manila  
Tel. Nos: 7959-6046 / 0939-9452655  
Email: velianrenterprise@gmail.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058617-JAA**

Dear **Mr. Vergara:**

Pursuant to Purchase Order No. **058617-JAA**, in the total amount of **₱ 298,099.00**, for the **Supply of Labor, Materials & Equipment for the Repair and Maintenance of Motor Vehicle Mitsubishi Cargo Truck (Repair and Replacement of Crane Hydraulic System Component Parts) intended for OM-Major Repair & Maintenance Department** under **PR No. HO-OMR22-008**, you are hereby required to effect delivery of the goods/services 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 & Finance  
Ms. M. B. Guinto – SDM, Admin  
Mr. R. A. Villarin – DM, Logistics  
Mr. K. P. Tancio – CSSA, OM-MRMD

Received and Acknowledged by: CHRISTIAN VERGARA  
Authorized Representative

Date: Nov. 29, 2022

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Quezon City 1100, Philippines  
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