

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

29 January 2024

MR. NEMUEL R. ORALLO

Authorized Representative TRI-O DIGIGRAPHICS #40 Visayas St., Filipinas Village Malanday, Marikina City E-mail: triodigigraphics@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058955-JBO

Dear Mr. Orallo:

Pursuant to Purchase Order No. 058955-JBO in the total amount of Thirty Two Thousand Three Hundred Pesos (# 32,300.00) for the Supply and Delivery of Billboards and Tarpaulin intended for Caliraya Watershed Area Team under PR No. HO-CWA24-001 (Item Nos. 1 & 2), 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,

OCOVP, Corporate Affairs Group

Cf:

Ms. L. E. Bomediano - OIC-OVP, Admin & Finance Atty. P. D. Mabbagu - SDM, Admin

Mr. R. A. Villarin – Manager, Logistics Dept.

Mr. B. T. Virrey - Section Chief, CLWAT

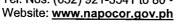
Received and Acknowledged by:



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road) Corner Quezon Avenue, Diliman 1100, Quezon City, Philippines Tel. Nos. (632) 921-3541 to 80 • Fax No. (632) 921-2468







AFG-LOG-006.F13 Rev. No. 1 Page 1 of 1