

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

25 April 2024

MR. NEMUEL R. ORALLO

Authorized Representative TRI-O DIGIGRAPHICS # 40 Visayas St., Filipinas Village, Malanday, Marikina City

Email: triodigigraphics@yahoo.com

SUBJECT: **NOTICE RE: PURCHASE ORDER NO. 059044-JAA**

Dear Mr. Orallo:

Pursuant to Purchase Order No. 059044-JAA in the total amount of Twenty Three Thousand Two Hundred Fifty Pesos (₽ 23,250.00) for the Supply and Delivery of Air Compressor intended for Maintenance Services Division under PR No. HO-MSD24-005, 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,

Vice President, SPUG

Cf:

Ms. L. E. Bomediano - OIC-OVP, Admin & Finance

Atty. P. D. Mabbagu - SDM, Admin Mr. R. A. Villarin – DM, Logistics

Mr. V. K. A. Sagun - Prin. Engr. A, MSD

Received and Acknowledged by:

Authorized Representative

Please take notice of the attached advisory regarding Unauthorized Solicitation dated 19 February 2024.



NATIONAL POWER CORPORATION

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