

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

31 May 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. 059104-JAA

Dear Mr. Orallo:

Pursuant to Purchase Order No. 059104-JAA in the total amount of Thirty Eight Thousand Nine Hundred Pesos (₱ 38,900.00) for the Supply and Delivery of Camera, Webcam and Two (2) other items intended for Warehousing/Inventory & Asset Disposal Division under PR No. HO-WIT24-006 (Item Nos. 1 – 3), 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,

CRISANTO V. HILARIO

Vice President, Administration and Finance

Cf:

Atty P. D. Mabbagu – SDM, Admin Mr. R. A. Villarin – DM, Logistics Ms. Ma. J. L. Saballo – MMS-B, WIADD

Received and Acknowledged by:

Authorized Representative

Date:

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



NATIONAL POWER CORPORATION

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