

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

28 June 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. 059139 - MGF

Dear Mr. Orallo:

Pursuant to Purchase Order No. 059139 - MGF in the total amount of Three Hundred Forty Five Thousand Two Hundred Fifty Pesos (P 345,250.00) for the Supply and Delivery of Rope, Fire and Safety Kit for Car and Various Batteries intended for FFWSD under PR No. HO-FFW24-012 (Item Nos. 1 & 2) & HO-FFW24-014 (Item Nos. 1 & 2), 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,

FERNANDO MARTINY BOXAS

President and CEC

Received and Acknowledged by:

Authorized Representative

Date:

Mr. C. V. Hilario - VP, Admin & Finance Atty. P. D. Mabbagu - SDM, Admin

Mr. R. A. Villarin - DM, Logistics Mr. A.M. R. Paz - PE-B, FFWSD

Mr. R. M. Agunat, Jr. - PE-B, FFWSD

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



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) 8921-3541 to80 • Fax No. (632) 8921-2468

Website: www.napocor.gov.ph



