



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

17 September 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. 059243-ALC

Dear Mr. Orallo:

Pursuant to Purchase Order No. 059243-ALC in the total amount of **Three Hundred Twenty Five Thousand Three Hundred Pesos (P 325,300.00)** for the **Supply and Delivery of Backpack Sprayer and Six (6) Other Items** intended for **Upper Agno River Watershed Team** under PR No. HO-UAR24-003 (Item Nos. 1 - 7), 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 MARTIN Y. ROXAS
President and CEO

cf:


Mr. C. V. Hilario – VP, Admin & Finance

Atty. P. D. Mabbagu – SDM, Admin

Mr. R. A. Villarin – DM, Logistics

Mr. B. T. Kimmayong – Section Chief, UARWAT

Received and Acknowledged by:


Authorized Representative

Date:

9/19/24

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



NATIONAL POWER CORPORATION

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