



AFU 12/22/2015  
OVP-ADMIN&FINANCE  
12DEC'22 9:15AM

## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

14 December 2022

**MR. NEMUEL R. ORALLO**

Authorized Representative  
TRI-O DIGIGRAPHICS  
# 40 Visayas St., Filipinas Village,  
Malanday, Marikina City  
Tel. Nos: 8941-9678 / 7576-1043  
Email: triodigigraphics@yahoo.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058624-JAA**

Dear **Mr. Orallo**:

Pursuant to Purchase Order No. **058624-JAA** in the total amount of **₱ 456,000.00** for the **Supply and Delivery of Continuous Forms intended for Information & Technology Services Department** under PR No. **HO-IST22-016 (Item Nos. 1-2)**, you are hereby required to effect delivery of the goods/services within the period specified in the Purchase Order.

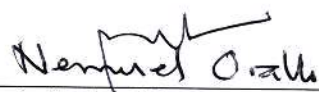
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

  
**FERNANDO MARTIN Y. ROXAS**  
President and CEO

cc: Mr. A. P. Japon – VP, Admin & Finance  
Ms. M. B. Guinto – SDM, Admin  
Mr. R. A. Villarin – DM, Logistics  
Mr. R R. E. Torres – SR IS/IT Specialist, ISTD

Received and Acknowledged by:

  
Authorized Representative

Date: 12/21/22

BIR Road cor. Quezon Avenue, Diliman  
Quezon City 1100, Philippines  
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468  
Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)

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Page 1 of 1

