



# NATIONAL POWER CORPORATION

## NOTICE TO PROCEED

20 October 2023

**MR. NEMUEL R. ORALLO**  
Authorized Representative  
TRI-O DIGIGRAPHICS  
40 Visayas St., Filipinas Village,  
Malanday, Marikina City  
Email: triodigigraphics@yahoo.com

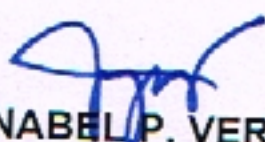
**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058843-MDC**

Dear Mr. Orallo:

Pursuant to Purchase Order No. 058843-MDC in the total amount of **Three Hundred Ninety Eight Thousand Seven Hundred Seventy Five Pesos (₱ 398,775.00)** for the **Supply and Delivery of Various Materials and PPE under PR No. HO-LAR23-006 (Item Nos. 1-5)**, 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,

  
**MA. ANNABEL P. VERSOZA**  
OIC-OVP, Corporate Affairs Group

Cf: Ms. L. E. Bomediano – OIC-OVP, Admin and Finance  
Atty. P. D. Mabbagu – Sr. Dept. Manager, Admin  
Mr. R. A. Villarín – Manager, Logistics Dept.  
Ms. E. A. Perez – OIC-Section Chief, SRWAT

Received and Acknowledged by: Nemuel Orallo  
Authorized Representative

Date: 10/20/23



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