



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

02 January 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. 058897-JBO

Dear Mr. Orallo:

Pursuant to Purchase Order No. **058897-JBO** in the total amount of **Eighty Seven Thousand Five Hundred Pesos (₱ 87,500.00)** for the **Supply and Delivery of Extension Cord, Fuel Butane & Three (3) Other Items** intended for **Angat Watershed Area Team** under PR No. **HO-AWA24-002 (Item Nos. 1 – 5)**, 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,

MA. ANNABEL P. VERSOZA

OIC-OVP, Corporate Affairs Group

Cf: Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarin – Manager, Logistics Dept.
Mr. R. F. Gata – Section Chief, AWAT

Received and Acknowledged by: _____

Nemuel Orallo
Authorized Representative

Date: _____

1/3/24



BAGONG PILIPINAS
AFG-LOG-006.F13
Rev. No. 1
Page 1 of 1

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