

## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

22 January 2024

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

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058947-JAA**

Dear **Mr. Orallo**:

Pursuant to Purchase Order No. **058947-JAA** in the total amount of **Seventy Five Thousand Fifty Pesos (₱ 75,050.00)** for the **Supply and Delivery of Drums and Potting Bags intended for Lower Agno/San Roque Watershed Area Team** under PR No. **HO-LAR24-002 (Item Nos. 1-3)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

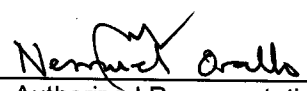
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

  
**EMMANUEL A. UMALI**  
OIC-OVP, Corporate Affairs Group

Cf: Ms. L. E. Bomediano – OIC – OVP, Admin and Finance  
Atty. P. D. Mabbagu – SDM, Admin  
Mr. R. A. Villarin – DM, Logistics  
Ms. E. A. Perez – Section Chief, SRWAT

Received and Acknowledged by: \_\_\_\_\_

  
Authorized Representative

Date: \_\_\_\_\_



### NATIONAL POWER CORPORATION

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1100 Quezon City, Philippines  
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