



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

29 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. 058951-RSC

Dear Mr. Orallo:


Pursuant to Purchase Order No. **058951-RSC** in the total amount of **One Hundred Thirty Nine Thousand Pesos (₱ 139,000.00)** for the **Supply and Delivery of Bag, Backpack Waterproof and Jacket Waterproof for Angat Watershed Area Team** under PR No. **HO-AWA24-001 (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 & Finance
Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Mr. R. F. Gata – Section Chief, AWAT

Received and Acknowledged by: 
Authorized Representative

Date: 1/30/24



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
Corner Quezon Avenue, Diliman 1100 Quezon City, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
Website: www.napocor.gov.ph

