



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
E-mail: tridigigraphics@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058955-JBO

Dear Mr. Orallo:

Pursuant to Purchase Order No. **058955-JBO** in the total amount of **Thirty Two Thousand Three Hundred Pesos (₱ 32,300.00)** for the **Supply and Delivery of Billboards and Tarpaulin** intended for **Caliraya Watershed Area Team** under PR No. **HO-CWA24-001 (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,


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 – Manager, Logistics Dept.
Mr. B. T. Virrey – Section Chief, CLWAT

Received and Acknowledged by: _____


Authorized Representative

Date: _____

1/30/24



NATIONAL POWER CORPORATION

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