



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

16 February 2024

MR. NEMUEL R. ORALLO

Authorized Representative
TRI-O DIGIGRAPHICS
#40 Visayas St., Filipinas Village,
Malanday, Marikina City
Email: triodigigraphics@yahoo.com

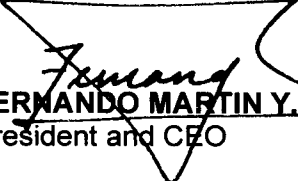
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058967-DVA

Dear **Mr. Orallo**:

Pursuant to Purchase Order No. **058967-DVA** in the total amount of **Twenty Three Thousand Pesos (₱ 23,000.00)** for the **Supply and Delivery of Printer and Flash Drive** under **PR No. HO-CAG24-001 (Item No. 1 & 2)**, 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,


FERNANDO MARTIN Y. ROXAS
President and CEO

*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.
Mr. R. C. Lucero – Corp. Staff Officer C, OVP-CAG*

Received and Acknowledged by: Nemuel Orallo
Authorized Representative

Date: 2/21/24



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