



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

03 May 2024

MR. NEMUEL R. ORALLO

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

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059061 - MGF

Dear **Mr. Orallo**:

Pursuant to Purchase Order No. 059061 - MGF in the total amount of Thirty One Thousand Pesos (P 31,000.00) for the Supply and Delivery of Bag, Backpack under PR No. HO-BBW24-001 (Item No. 1), 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

Received and Acknowledged by: Nemuel Orallo
Authorized Representative

Date: 5/6/24

cf: Ms. L. E. Bomediano - OIC-OVP, Admin & Finance
Atty. P. D. Mabbagu - SDM, Admin
Mr. R. A. Villarin - DM, Logistics
Mr. R. E. Declaro - Section Chief, Buhi-Barit WAT

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024.



NATIONAL POWER CORPORATION

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