



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

09 August 2021

MR. NEMUEL R. ORALLO

Authorized Representative
Tri-O Digigraphics
#40 Visayas St., Filipinas Village
Malanday, Marikina City
Tel. No. 8941-9678 / 7576-1043

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058036-JBO

Dear **Mr. Orallo**:

Pursuant to Purchase Order No. **058036-JBO**, in the total amount of **₱ 58,860.00**, for the **Supply and Delivery of Philippine Flag and Safety Shoes intended for OM-Major Repair and Maintenance Department** under PR No. **HO-OMR21-011 (Item Nos. 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 the copy of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

LARRY I. SABELLINA
Vice President, SPUG

Cf: Mr. A. P. Japon – VP, Admin & Finance
Ms. M. B. Guinto – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Mr. K. P. Tancio – CSS-A, OM-SS, MRMD

Received and Acknowledged by:

Authorized Representative

Date:

8/23/21

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