



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

16 August 2021

MR. NEMUEL R. ORALLO

Authorized Representative
TRI-O DIGIGRAPHICS
No. 40 Visayas St., Filipinas Village
Malanday, Marikina City
Tel. Nos: 8941-9678 / 8576-1043
Email: triodigigraphics@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058073-CMR

Dear Mr. Orallo:

Pursuant to Purchase Order No. **058073-CMR** in the total amount of **₱ 88,000.00** for the **Supply and Delivery of Parchment Paper intended for Training & Development Division** under PR No. **HO-TDD21-001 (Item No. 2)**, you are hereby required to effect delivery of the 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.

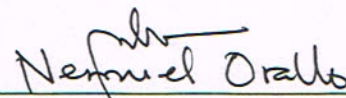
Very truly yours,

ALEXANDER P. JAPON

Vice President, Admin and Finance

Cf: Ms. M. B. Guinto – SDM, Admin
Mr. R. A. Villarin – Manager, Logistics Dept.
Mr. R. B. Nojadera – Div. Manager, TDD

Received and Acknowledged by:


Authorized Representative

Date:

8/17/21

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