



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

17 November 2022

**MR. NEMUEL R. ORALLO,**  
Authorized Representative  
TRI-O DIGIGRAPHICS  
# 40 Visayas St., Filipinas Village  
Malanday, Marikina City  
Tel. Nos. 8941-9678 / 7576-1043  
Email: triodigigraphics@yahoo.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058614-RSC**

Dear **Mr. Orallo:**

Pursuant to Purchase Order No. **058614-RSC** in the total amount of **₱ 86,250.00**, for the **Supply and Delivery External Hard Drive, 4TB and three (3) other items intended for Materials, Supplies and Services Procurement Division under PR No. HO-PUR22-002 (Item Nos. 1-4)**, 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,

**ALEXANDER P. JAPON**  
Vice President, Administration & Finance

*A. P. Japon*

Cf: Ms. M. B. Guinto - SDM, Admin  
Mr. R. A. Villarin - DM, Logistics  
Mr. C. P. Castro - MMO, MSSPD

Received and Acknowledged by: *Nemuel Orallo*  
Authorized Representative

Date: *11/25/22*

BIR Road cor. Quezon Avenue, Diliman  
Quezon City 1100, Philippines  
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468  
Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)

AFG-LOG-006.F13  
Rev. No. 0  
Page 1 of 1

