

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

11 August 2023

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. 058762-MDC

Dear Mr. Orallo:

Pursuant to Purchase Order No. 058762-MDC, in the total amount of Sixty Six Thousand Three Hundred Forty Two Pesos and 25/100 (\$\frac{100}{200}\$ 66,342.25), for the Supply and Delivery of Inventory Ticket under PR No. HO-WIT23-010 (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 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: Atty. P. D. Mabbagu – Senior Dept. Manager, Admin Mr. R. A. Villarin – Manager, Logistics Dept. Mr Mr. A. A. Casimiro – MMS-A, WIADD

Received and Acknowledged by:

Authorized Representative

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