



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

29 January 2024

**MR. NEMUEL R. ORALLO**

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

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058952-ALC**

Dear **Mr. Orallo**:

Pursuant to Purchase Order No. **058952-ALC** in the total amount of **One Hundred Ninety Three Thousand One Hundred Pesos (₱ 193,100.00)** for the **Supply and Delivery of Bag, Luggage and Three (3) Other Items intended for Office of the Manager, Watershed Management Department, PR No. HO-WMD24-001 (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,

**EMMANUEL A. UMALI**  
OIC – Office of the Vice President,  
Corporate Affairs Group

cf: Ms. L. E. Bomediano – OIC-OVP, Admin & Finance  
Atty. P. D. Mabbagu – SDM, Admin  
Mr. R. A. Villarín – DM, Logistics  
Mr. R. M. del Mundo – Sr. Watershed Mgt. Specialist

Received and Acknowledged by:

Authorized Representative

Date:



**NATIONAL POWER CORPORATION**  
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Sen. Miriam P. Defensor-Santiago Ave. (formerly BIR Road)  
cor. Quezon Avenue, Diliman 1100 Quezon City, Philippines  
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