



**NATIONAL POWER CORPORATION**

**NOTICE TO PROCEED**

27 July 2021

**MR. NEMUEL R. ORALLO**

Authorized Representative  
TRI-O DIGIGRAPHICS  
No.40 Visayas Street, Filipinas Village,  
Malanday Marikina City  
Tel No: (02) 941-9678

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058021-ZCT**

Dear Mr. Orallo:

Pursuant to Purchase Order No. 058021-ZCT in the total amount of ₱ 62,550.00 for the Supply and Delivery of Jacket, Waterproof under PR NO. HO-TMD21-008, 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,

**ATTY. MELCHOR P. RIDULME**  
Officer-in-Charge

Attachment: as stated

- cf: Mr. A. P. Japon – VP, Admin & Finance
- Ms. M. B. Guinto – SDM, Administration
- Mr. R. A. Villarín – Dept. Manager, Logistics
- Ms. N. F. Dasalla – Manager, TMSD, ESD

Received and Acknowledged: Nemuel Orallo  
(Authorized Representative)

Date: 8/4/21

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