



# NATIONAL POWER CORPORATION

## NOTICE TO PROCEED

28 July 2021

**MR. NEMUEL R. ORALLO**

Authorized Representative  
TRI-O DIGIGRAPHICS  
40 Visayas St., Filipinas Village,  
Malanday, Marikina City  
Tel. Nos: 8941-9678 / 8576-1043  
Email: triodigigraphics@yahoo.com


**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058024-AAF**

Dear Mr. Orallo:

Pursuant to Purchase Order No. **058024-AAF** in the total amount of **₱ 90,840.00** for the **Supply and Delivery of Welding Mask, Welding Gloves and Cable intended for Maintenance Services Division** under PR No. **HO-MSD21-017 (Item Nos. 1 – 3)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

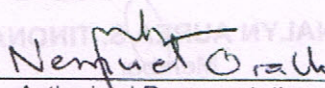
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

  
**LARRY I. SABELLINA**  
Vice President, SPUG

Cf: Mr. A. P. Japon – VP, Admin & Finance  
Ms. M. B. Guinto – SDM, Administration  
Mr. R. A. Villarin – DM, Logistics  
Mr. R. G. Del Rosario – PE-A, MSD

Received and Acknowledged by:

  
Authorized Representative

Date:

8/4/21

BIR Road cor. Quezon Avenue, Diliman  
Quezon City 1100, Philippines  
Tel. Nos. (632) 921-3541 to 80  
Fax No. (632) 921-2468  
Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)

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