



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

04 August 2021

MR. NEMUEL R. ORALLO

Authorized Representative

TRI-O DIGIGRAPHICS

#40 Visayas St., Filipinas Village

Malanday, Marikina City

Tel Nos. : 8941-9678 / 7576-1043

E-mail: triodigraphics@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058037 - MGF

Dear **Mr. Orallo:**

Pursuant to Purchase Order No. 058037 - MGF in the total amount of P434,741.36 for the Supply and Delivery of Painting Materials under PR No. HO-TFM21-073 (Item Nos. 1-60), 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

Received and Acknowledged by: Nemuel Orallo

Authorized Representative

Date: 8/12/21

cf: Ms. M. B. Guinto - SDM, Admin
Mr. R. A. Villarín - DM, Logistics
Ms. C. V. Maceda - Prin. Architect A, TFMD

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



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