



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

12 August 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: triodigraphics@yahoo.com

MR. BENITO T. SORIANO
Authorized Representative
GRAPHICA VERANDA ENTERPRISES
Mabini Street, Northern Postcode in Pandalan
Marianas Occidental
Tel. No. 0923-905246
Email: tgnasonano@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058050-AAF

Dear **Mr. Orallo**:

Pursuant to Purchase Order No. **058050-AAF** in the total amount of **₱ 240,170.00** for the **Supply and Delivery of Paint and three (3) other items intended for Maintenance Services Division** under PR No. **HO-MSD21-010 (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,

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

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

Received and Acknowledged by:

Nemuel Orallo
Authorized Representative

Date:

8/23/21

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