



email: 8/17/21

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

13 August 2021

MR. NEMUEL R. ORALLO
Authorized Representative
Tri-O Digigraphics
#40 Visayas St., Filipinas Village
Malanday, Marikina City
Tel. No. 8941-9678 / 7576-1043

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058058-JBO

Dear Mr. Orallo:

Pursuant to Purchase Order No. **058058-JBO** in the total amount of **₱ 73,800.00** for the **Supply and Delivery of Hiking Shoes, Waterproof** intended for **Flood Forecasting and Warning System Division** under PR No. **HO-FFW21-003**, 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

- Cf: Mr. A. P. Japon – VP, Admin & Finance
- Ms. M. B. Guinto – SDM, Admin
- Mr. R. A. Villarín – Manager, Logistics Dept.
- Ms. W. S. Jumalon – PE-B, FFWS

Received and Acknowledged by: _____

Nemuel Orallo

Date: _____

8/23/21

BIR Road cor. Quezon Avenue, Diliman
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