



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 / 7576-1043

E-mail: tridigraphics@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058062 - MGF

Dear **Mr. Orallo:**

Pursuant to Purchase Order No. 058062, - MGF in the total amount of ₱444,900.00, for the Supply and Delivery of Video Conferencing Equipment under PR No. HO-BCS21-003 (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,

ALEXANDER P. JAPON

Vice President, Admin & Finance

Received and Acknowledged by: _____

Nemuel Orallo
Authorized Representative

Date: _____

8/13/21

cf: Mr. A. P. Japon - VP, Admin & Finance
Ms. M. B. Guinto - SDM, Admin
Mr. R. A. Villarín - DM, Logistics
Mr. N. P. Baldeza - MMSA, BCSD

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