



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

02 September 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


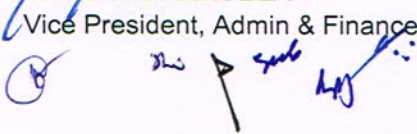
**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058088 - MGF**

Dear **Mr. Orallo:**

Pursuant to Purchase Order No. 058088 - MGF in the total amount of P64,400.00, for the Supply and Delivery of Hiking Shoes and Power Bank under PR No. HO-CWA21-006 (Item Nos. 2 & 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,

  
**RENE B. BARRUELA**  
Vice President, Admin & Finance  


Received and Acknowledged by: Nemuel R. Orallo  
Authorized Representative

Date: 2/13/21

cf: Mr. A. P. Japon - VP, Admin & Finance  
Ms. M. B. Guinto - SDM, Admin  
Mr. R. A. Villarin - DM, Logistics  
Mr. E. R. Enriquez - OIC-SC, CLWAT

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)

AFG-LOG-006.F13

Rev. No. 0  
Page 1 of 1



Management System  
ISO 9001:2015  
[www.tuv.com](http://www.tuv.com)  
ID 910866205

