



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

October 13, 2021

**MR. NEMUEL R. ORALLO**

Authorized Representative

**TRI-O DIGIGRAPHICS**

#40 Visayas St., Filipinas Village,

Malanday, Marikina City

Tel. Nos.: 8941-9678 / 7576-1043

Email: [triodigigraphics@yahoo.com](mailto:triodigigraphics@yahoo.com)

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058162-AAF**

Dear Mr. Orallo:

Pursuant to Purchase Order No. 058162-AAF, in the total amount of ₱ 253,800.00, for the **Supply and Delivery of Clothing, Coverall Protective and Hiking Shoes intended for Maintenance Services Division under PR No. HO-MSD21-003 (Item Nos. 4 & 5)**, 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, Admin  
Mr. R. A. Villarin – DM, Logistics  
Mr. R. G. Del Rosario – PE-A, MSD

Received and Acknowledged by:

Nemuel Orallo  
Authorized Representative

Date:

10/18/21