



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

09 November 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: triodigigraphics@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058196-AAF

Dear **Mr. Orallo**:

Pursuant to Purchase Order No. **058196-AAF** in the total amount of **₱ 129,500.00** for the **Supply and Delivery of Hydrometer and Four (4) other items intended for Fuel Contract Management Division** under PR No. **HO-FMG21-006 (Item Nos. 1 - 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,

ALEXANDER P. JAPON
Vice President, Admin & Finance

Cf: Ms. M. B. Guinto – SDM, Administration
Mr. R. A. Villarín – DM, Logistics
Ms. Ma. L. M. Sevilla – FMS A, FCMD

Received and Acknowledged by:

Nemuel Orallo
Authorized Representative

Date:

11/17/21

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

