



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

17 January 2022

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

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058301-JAA

Dear Mr. Orallo:

Pursuant to Purchase Order No. 058301-JAA in the total amount of ₱ 119,255.00 for the **Supply and Delivery of Working Clothes intended for Maintenance Services Division** under PR No. HO-MSD21-003 (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,

~~LARRY J. SABELLINA~~
Vice President, SPUG

Cf: Mr. A. P. Japon – VP, Admin and 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: 2/7/22

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