



NATIONAL POWER CORPORATION

09 February 2022

NOTICE TO PROCEED

MR. NEMUEL R. ORALLO

Authorized Representative
#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. 058320-ALC

Dear **Mr. Orallo**:

Pursuant to Purchase Order No. **058320-ALC** in the total amount of **₱ 142,300.00** for the **Supply & Delivery of Travelling/Hiking Bag and three (3) other items intended for Office of the Vice President, Power Engineering Services Group** under PR No. **HO-PES22-004 (Item Nos. 1 -4)**, you are hereby required to effect delivery of the goods/services 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,

USEC. DONATO D. MARCOS
Officer-in-Charge

Cf: Mr. A. P. Japon – VP, Admin & Finance
Ms. M. B. Guinto – Sr, Dept. Manager, Admin
Mr. R. A. Villarín – DM, Logistics
Mr. G. B. Magpoc – Manager, EMD & Head, Red Team

Received and Acknowledged by:

Authorized Representative

Date:

2/21/22

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