



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

27 December 2022

**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](mailto:triodigigraphics@yahoo.com)

SUBJECT: **NOTICE RE: PURCHASE ORDER NO. 058613-AAF**

Dear **Mr. Orallo:**

Pursuant to Purchase Order No. **058613-AAF**, in the total amount of **₱ 134,325.00** for the **Supply and Delivery of Hiking Shoes intended for Maintenance Services Division** under PR No. **HO-MSD22-002**, 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, Administration  
Mr. R. A. Villarin – DM, Logistics  
Mr. K. P. Tancio – OIC, MSD

Received and Acknowledged by: Nemuel Orallo  
Authorized Representative

Date: 12/28/22

