

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

22 July 2024

MR. JUAN FIDEL V. TALAG

Authorized Representative HUWAN CONSUMER GOODS TRADING Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco, Biñan, Laguna E-mail: huwanconsumergoods@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059154-ALC

Dear Mr. Talag:

Pursuant to Purchase Order No. 059154-ALC in the total amount of Three Thousand Four Hundred Twenty Pesos (\$\mathbb{P}\$ 3,420.00) for the Supply and Delivery of Various Ink intended for Materials, Supplies and Services Procurement Division under PR No. HO-PUR24-002 (Item Nos. 1 - 4), 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.

CRISANTO V. HILARIO

Vice president, Administration and Finance

cf:

Atty. P. D. Mabbagu – SDM, Admin Mr. R. A. Villarin – DM, Logistics

Mr. C. P. Castro. - Mtrls. Mgmt. Officer, MSSPD

Received and Acknowledged by:

Authorized Representative

Date: 07/23/2010

Please take notice of the attached advisory regarding Unauthorized Solicitation dated 19 February 2024



NATIONAL POWER CORPORATION

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