

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

26 March 2024

MR. JUAN FIDEL V. TALAG
Manager
HUWAN CONSUMER GOODS TRADING
Blk 4 Lot 17 Job St., Juana 6,
Brgy. San Franscisco, Biñan, Laguna
E-mail: huwanconsumergoods@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059015-ALC

Dear Mr. Talag:

Pursuant to Purchase Order No. 059015-ALC in the total amount of Ninety Four Thousand Forty Three Pesos (# 94,043.00) for the Supply and Delivery of Grocery Items intended for Makban Watershed Area Team under PR No. HO-MWA24-001 (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,

EMMANUEL A. UMALI

QC, OVP - Corporate Affairs Group

cf:

Ms. L. E. Bomediano - OIC, OVP, Admin & Finance

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

Mr. M. S. Garcia - Section Chief, Makban WAT

Received and Acknowledged by: M46

Authorized Representative

Date: 03/27/2019

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



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