



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

15 May 2024

**MR. JUAN FIDEL V. TALAG**

Manager

HUWAN CONSUMER GOODS TRADING

Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,

Biñan, Laguna

Email: [huwanconsumergoods@gmail.com](mailto:huwanconsumergoods@gmail.com)

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059078-JAA**

Dear Mr. Talag:

Pursuant to Purchase Order No. **059078-JAA** in the total amount of **Six Thousand Seven Hundred Twenty Pesos (₱ 6,720.00)** for the **Supply and Delivery of Various Inks intended for the Makban Watershed Area Team** under PR No. **HO-MWA24-005 (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,

  
**EMMANUEL A. UMALI**

OIC - OVP, Corporate Affairs Group

Cf: Mr. C. V. Hilario – VP, Admin & Finance  
Atty. P. D. Mabbagu – SDM, Admin  
Mr. R. A. Villarin – DM, Logistics  
Mr. M. S. Garcia – Section Chief, MBWAT

Received and Acknowledged by: TALAG, JUAN FIDEL V.  
Authorized Representative

Date: 05/21/2024

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



### NATIONAL POWER CORPORATION

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