

## **NATIONAL POWER CORPORATION**

## **NOTICE TO PROCEED**

16 July 2024

MR. JUAN FIDEL V. TALAG

Manager

**HUWAN CONSUMER GOODS TRADING** 

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

Biñan, Laguna

E-mail: <u>huwanconsumergoods@gmail.com</u>

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059150-JBO

Dear Mr. Talag:

Pursuant to Purchase Order No. 059150-JBO in the total amount of Forty Thousand Pesos (₱ 40,000.00) for the Supply and Delivery of Various Ink Cartridges intended for OM-Dams Management Department under PR No. HO-DMD24-001 (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,

FERNANDO MARTIN Y ROXAS

President & CEC

Cf: Mr. C. V. Hilario - Vice President, Admin & Finance

Atty. P. D. Mabbagu - SDM, Admin

Mr. R. A. Villarin – Manager, Logistics Dept. Mr. R. M. Araja Jr. – Prin. Hydrologist A, DRWD

Received and Acknowledged by:

JUAN FINED V. TALAG

Authorized Representative

Date: 0`

07 17 2024

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



NATIONAL POWER CORPORATION

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