



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

20 February 2025

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: huwanconsumergoods@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059410-ALC

Dear Mr. Talag:

Pursuant to Purchase Order No. **059410-ALC** in the total amount of **Twenty Three Thousand Six Hundred Thirty Pesos (P 23,630.00)** for the **Supply and Delivery of Various Printer Inks / Ink Cartridges intended for Flood Forecasting and Warning System Division** under PR No. **HO-FFW25-001 (Item Nos. 1 - 12)**, 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,

ATTY. MELCHOR P. RIDULME

Senior Vice President & COO

cf: Mr. C. V. Hilario – VP, Admin & Finance
Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Mr. R. M. Agunat, Jr. - Prin. Engineer B, FFWSD

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

Date: 02/24/2025

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



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

Sen. Miriam P. Defensor-Santiago Avenue (formerly BIR Road)

cor. Quezon Avenue, Diliman 1100 Quezon City, Philippines

Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468

Website: www.napocor.gov.ph

