

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

16 May 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: <u>huwanconsumergoods@gmail.com</u>

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059484-JBO

Dear Mr. Talag:

Pursuant to Purchase Order No. 059484-JBO in the total amount of Five Hundred Forty Three Thousand Seven Hundred Fifty Pesos (P 543,750.00) for the Supply and Delivery of Customized Sticker Paper intended for General & Property Tax Accounting Division under PR No. HO-GAD25-001, 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 – Manager, Logistics Dept. Ms. J. S. Quintana – SFS-B, GPTAD

Received and Acknowledged by:

Authorized Representative

Date: 07 19 2

Please take notice of the attached advisory regarding Unauthorized Solicitation dated 09 July 2024 and 22 January 2025.



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building Senator Miriam P. Defensor-Santiago (formerly BIR Road) Corner Quezon Avenue, Diliman 1100, Quezon City, Philippines Tel. Nos. (632) 921-3541 to 80 • Fax No. (632) 921-2468

Website: www.napocor.gov.ph AFG-LOG-006.F13





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