



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

30 January 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: huwanconsumergoods@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058956-ALC

Dear Mr. Talag:

Pursuant to Purchase Order No. **058956-ALC** in the total amount of **Thirty Four Thousand One Hundred Pesos (₱ 34,100.00)** for the **Supply and Delivery of Various Ink and Ink Cartridges Kyocera TK-120 intended for Caliraya Watershed Area Team** under PR No. **HO-CWA24-002 (Item Nos. 1 - 9)**, 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 – Office of the Vice President,
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. B. T. Virrey – Section Chief, CWAT

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

Date: 01/31/2024



NATIONAL POWER CORPORATION

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