



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

02 January 2024

MR. JUAN FIDEL V. TALAG

Owner

HUWAN CONSUMER GOODS TRADING

Blk 4 Lot 7 Job St., Juana 6, Brgy. San Francisco

Biñan, Laguna

E-mail: huwanconsumergood@gmail.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058891 - MGF

Dear **Mr. Talag**:

Pursuant to Purchase Order No. 058891 - MGF in the total amount of Fifty Five Thousand Seven Hundred Pesos (P55,700.00) for the Supply and Delivery of Batteries and Tires for the Operation of Angat Watershed Area Team Service Vehicle under PR No. HO-AWA24-003 (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,

MA. ANNABEL P. VERSOZA

OIC-OVP, Corporate Affairs Group

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

Date: 01/02/2024

cf: Ms. L. E. Bomediano - OIC-OVP, Admin & Finance
Atty. P. D. Mabbagu - SDM, Admin
Mr. R. A. Villarín - DM, Logistics
Mr. R. F. Gata - Section Chief, AWAT



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