



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

02 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

Email: huwanconsumergoods@gmail.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058921-DVA**

Dear Mr. Talag:

Pursuant to Purchase Order No. **058921-DVA** in the total amount of **Seventy Three Thousand Eight Hundred Fifty Pesos (₱ 73,850.00)** for the **Supply and Delivery of Waterproof Hiking Shoes** under **PR No. HO-AWA24-001 (Item No. 2)**, you are hereby required to effect delivery of the goods/services 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

*Cf: Ms. L. E. Bomediano – OIC-OVP, Admin and Finance*

*Atty. P. D. Mabbagu – Sr. Dept. Manager, Admin*

*Mr. R. A. Villarín – Manager, Logistics Dept.*

*Mr. R. F. Gata – Section Chief, AWAT*

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

Date: 01/02/2024



**BAGONG PILIPINAS**  
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Page 1 of 1

### NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

Senator Miriam P. Defensor-Santiago Avenue

(formerly BIR Road) corner Quezon Avenue, Diliman

1100 Quezon City, Philippines

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

Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)

