



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

03 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. 058929-DVA

Dear **Mr. Talag**:

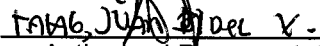
Pursuant to Purchase Order No. **058929-DVA** in the total amount of **Three Hundred Eighty Six Thousand One Hundred Thirty Eight Pesos (₱ 386,138.00)** for the **Supply and Delivery of Cutting Disc and Eleven (11) Others** under **PR No. HO-MRM23-006 (Item Nos. 4-6, 9-11, 13, 16-20)**, you are hereby 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,


RENE B. BARRUELA
Vice President, SPUG

*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. L. B. Carreon – PEA, MSD*

Received and Acknowledged by: 
Authorized Representative

Date: 01/04/2024



BAGONG PILIPINAS
AFG-LOG-006.F13
Rev. No. 1
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NATIONAL POWER CORPORATION

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