



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

05 February 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. 058958-ALC

Dear Mr. Talag:

Pursuant to Purchase Order No. **058958-ALC**, in the total amount of **Twenty Eight Thousand Three Hundred Four Pesos (₱ 28,304.00)**, for the **Supply and Delivery of Various Printer Inks intended for Flood Forecasting & Warning System Division** under PR No. **HO-FFW24-001 (Item Nos. 1 - 12)**, 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,


ATTY. ROGEL T. TEVES
Vice President, Power Engineering Services

OT

cf: Ms. L. E. Bomediano – OIC-OVP, Admin & Finance
Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Mr. R. M. Agunat, Jr. – Principal Engineer B, FFWS

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

Date: FEB 07, 2024



NATIONAL POWER CORPORATION
Gabriel Y. Itchon Building
Sen. Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
cor. Quezon Avenue, Diliman 1100 Quezon City, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
Website: www.napocor.gov.ph

