

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

27 March 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: huwanconsumergoods@gmail.com

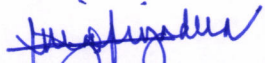
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059017 - MGF

Dear **Mr. Talag:**

Pursuant to Purchase Order No. 059017 - MGF in the total amount of Twelve Thousand Six Hundred Pesos (P 12,600.00) for the Supply and Delivery of Ink for Epson L850 (Black, Light Cyan, Light Magenta, Yellow & Magenta) under PR No. HO-WIT24-007 (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,


LORLINA E. BOMEDIANO
OIC-OVP, Admin & Finance

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

Date: 03/27/2024

cf: Atty. P. D. Mabbagu - SDM, Admin
Mr. R. A. Villarin - DM, Logistics
Ms. J. L. Saballo - MMS-B, WIADD

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024.



NATIONAL POWER CORPORATION
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