



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

28 October 2022

MS. EVELYN A. BEA,
Manager
CHEMTECH TRADING
#25 Valencia St., North Susana Village,
Commonwealth Ave., Old Balara, Quezon City
Tel. No: 7964-3327 / 0917-8109118
Email: evelynabea@yahoo.com

SUBJECT: **NOTICE RE: PURCHASE ORDER NO. 058595-JAA**

Dear **Ms. Bea**:

Pursuant to Purchase Order No. **058595-JAA**, in the total amount of **₱ 50,000.00**, for the **Supply and Delivery of Printer, Multi-Function, Continuous Ink intended for Maintenance Services Division** under **PR No. HO-MSD22-003**, 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,


LARRY J. SABELLINA
Vice President, SPUG

Cf: Mr. A. P. Japon – VP, Admin and Finance
Ms. M. B. Guinto – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Mr. K P. Tancio – OIC, MSD

Received and Acknowledged by: 

Authorized Representative

Date: 11 / 07 / 2022

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
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