

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

05 January 2023

MS. EVELYN A. BEA

Manager CHEMTECH TRADING 25 Valencia Street, NSEV Old Balara, Quezon City

Tel. No.: 7964-3327

E-mail: evelynabea@yahoo.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058637-NIY

Dear Ms. Bea:

Pursuant to Purchase Order No. 058637-NIY in the total amount of ₱ 355,000.00 for the Supply and Delivery of Plywood, Lumber, Hand Cleaner and Rags intended for Maintenance Services Division-MRMD under PR No. HO-MSD22-015 (Item Nos. 1 – 7), 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,

Vice President, SPUG

Vice President, SPUG

A. P. Japon, VP, Admin, & Finance

M. B. Guinto, SDM–Admin R. A. Villarin, DM-Logistics K. P. Tancio – OIC, MSD

Received and Acknowledged by:

Authorized Representative

BIR Roadcor.Quezon Avenue,Diliman Quezon City 1100, Philippines Tel. Nos. (632) 921-3541 to 80 Fax No. (632) 921-2468

Website: www.napocor.gov.ph



