

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

01 December 2023

MS. EVELYN A. BEA

Manager
CHEMTECH TRADING
#25 Valencia St., North Susana Village,
Commonwealth Ave., Old Balara, QC
Email: evelynabea@yahoo.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058894-DVA

Dear Ms. Bea:

Pursuant to Purchase Order No. 058894-DVA in the total amount of Five Hundred Forty Seven Thousand Seven Hundred Thirty Two Pesos (\$\mathbb{P}\$ 547,732.00) for the Supply and Delivery of Various Medical and Dental Supplies under PR No. HO-CBM23-002 (Item Nos. 1-2, 5-10, 13-17, 20-22, 25-28, 31, 34-40, 42, 45-54, 57-70, and 73-83), 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 and Finance

Cf: Atty. P. D. Mabbagu – Sr. Dept. Manager, Admin Mr. R. A. Villarin – Manager, Logistics Dept. Mr. L. M. Esclanda – Manager, CBD

Received and Acknowledged by:

Authorized Representative

Date:



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