

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

15 May 2024

MS. EVELYN A. BEA,

Manager
CHEMTECH TRADING
25 Valencia St., North Susana Village, Commonwealth Avenue
Old Balara, Quezon City
E-mail: evelynabea@yahoo.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059079 - MGF

Dear Ms. Bea:

Pursuant to Purchase Order No. 059079 - MGF in the total amount of Three Hundred Thousand Pesos (₱ 300,000.00), for the Supply and Delivery of Gasket - Rubber Sheet NBR under PR No. HO-MSD24-008 (Item Nos. 1 & 2), 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,

RENE B. BARRUELA

Vice President, Small Power Utilities Group

Received and Acknowledged by:

Authorized Representative

Date:

05/16

cf:

Mr. C. V. Hilario - VP, Admin & Finance Atty. P. D. Mabbagu - SDM, Admin Mr. R. A. Villarin - DM, Logistics Mr. V.K. A. Sagun - PEA, MSD

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



NATIONAL POWER CORPORATION

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