

## NATIONAL POWER CORPORATION

## **NOTICE TO PROCEED**

27 June 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. 059132 - MGF

Dear Ms. Bea:

Pursuant to Purchase Order No. 059132 - MGF in the total amount of Four Hundred Thirty Seven Thousand Four Hundred Pesos (P 437,400.00) for the Supply and Delivery of Various Nursery Materials and Equipment intended for Angat Watershed Area Team under PR No. HO-AWA24-004 (Item Nos. 1 - 16), 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,

FERNANDO MARTIN Y ROXAS

Mr. C. V. Hilario - VP, Admin & Finance Atty. P. D. Mabbagu - SDM, Admin Mr. R. A. Villarin - DM, Logistics Mr. R. F. Gata - Section Chief, AWAT

President and CEØ

Received and Acknowledged by:

Authorized Representative

Date:

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



NATIONAL POWER CORPORATION

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