

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

28 June 2024

MS. EVELYN A. BEA

Manager CHEMTECH TRADING 25 Valencia St., North Susana Village, Commonwealth Ave., Old Balara Quezon City Email: evelynbea@yahoo.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059141-RSC

Dear Ms. Bea:

Pursuant to Purchase Order No. 059141-RSC in the total amount of Forty Six Thousand Four Hundred Pesos (\$\mathbb{P}\$ 46,400.00) for the Supply and Delivery of Flag, Webcam and External Hard Drive intended for OM-Major Repair & Maintenance Department, under PR No. HO-OMR24-005 (Item Nos. 1-3), 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

Cf: Mr. C. V. Hilario – Vice President, Admin & Finance

Atty. P. D. Mabbagu – SDM, Admin Mr. R. A. Villarin – DM, Logistics

Ms. E. C. Lahoz - Corp. Staff Analyst A, OMR

Received and Acknowledged by:

Authorized Representative

Date: 7 IM

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



NATIONAL POWER CORPORATION

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