



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

18 September 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. 059247 - MGF

Dear **Ms. Bea:**

Pursuant to Purchase Order No. 059247 - MGF in the total amount of One Hundred Eighty Three Thousand Two Hundred Twenty Pesos (P 183,220.00) for the Supply OF Labor and Materials for the Repair and Maintenance of Angat Watershed Area Team Service Vehicle under PR No. HO-AWA24-010, you are hereby required to effect delivery of the goods/services 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
President and CEO

Received and Acknowledged by: 

Authorized Representative

Date: 9/18/24

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

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



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

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