

NATIONAL POWER CORPORATION

NOTICE TO PROCEED

27 September 2024

MS. EVELYN A. BEA
Manager
CHEMTECH TRADING
#25 Valencia St., North Susana Village,
Commonwealth Ave., Old Balara, Quezon City
E-mail: evelynabea@yahoo.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059259-ALC

Dear Ms. Bea:

Pursuant to Purchase Order No. 059259-ALC in the total amount of Ninety Three Thousand Six Hundred Fifty Pesos ($\not=$ 93,650.00) for the Supply and Delivery of Hiking Shoes and Four (4) Other Items intended for Makban Watershed Area Team under PR No. HO-MWA24-009 (Item Nos. 1 - 5), 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

President and CEO

Cf

Mr. C. V. Hilario – VP, Admin & Finance Atty. P. D. Mabbagu – SDM, Admin Mr. R. A. Villarin – DM, Logistics Mr. M. S. Garcia – Section Chief, MBWAT

Received and Acknowledged by:

Authorized Representative

Date:

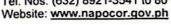
10/1/24

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



NATIONAL POWER CORPORATION

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