



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

30 September 2021

MS. EVELYN A. BEA

Manager

CHEMTECH TRADING

25 Valencia St., North Susana Village, Commonwealth Avenue

Old Balara, Quezon City

Tel No. 7964-3327 CP No. 09178109118

E-mail: evelynbea@yahoo.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058108 - MGF

Dear **Ms. Bea:**

Pursuant to Purchase Order No. 058108 - MGF in the total amount of P580,000.00 for the Supply and Delivery of Heat Treatment Equipment under PR No. HO-MSD21-021, 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,

LARRY I. SABELLINA

Vice President, SPUG

[Handwritten initials]

Received and Acknowledged by: *[Signature]*

Authorized Representative

Date: *11/30/21*

cf: Mr. A. P. Japon - VP, Admin & Finance
Ms. M. B. Guinto - SDM, Admin
Mr. R. A. Villarin - DM, Logistics
Mr. J. G. Labios - Manager, MSD

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