



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

25 November 2021

**MS. EVELYN A. BEA**

Manager

CHEMTECH TRADING

25 Valencia Street, North Susana Village,

Commonwealth Avenue, Old Balara, Quezon City

Tel. No.: 7964-3327 / 0917-8109118

E-mail: [evelynabea@yahoo.com.ph](mailto:evelynabea@yahoo.com.ph)

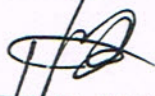
**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058219-NIY**

Dear Ms. Bea:

Pursuant to Purchase Order No. **058219-NIY** in the total amount of **₱ 66,000.00** for the **Supply and Delivery of Vacuum Pump and Hydraulic Jack intended for the OM-Major Repair and Maintenance Department** under PR No. **HO-OMR21-024 (Item Nos. 1-2)**, 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

Cf: A. P. Japon, VP-Admin & Finance  
M. B. Guinto, SDM-Admin  
R. A. Villarin, DM-Logistics  
K. P. Tancio – CSS-A, MRMD

Received and Acknowledged by: 

Authorized Representative

Date: 12/01/21

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