



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

11 January 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. 058868-ALC

Dear Ms. Bea:

Pursuant to Purchase Order No. **058868-ALC** in the total amount of **Eleven Thousand Two Hundred Fifty Pesos (₱ 11,250.00)** for the **Supply and Delivery of Various Ink for Epson L1455 intended for Maintenance Services Division** under PR No. **HO-MSD23-005 (Item Nos. 1-4)**, 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

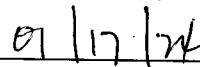
Vice President, Small Power Utilities Group

cf: Ms. L. E. Bomediano – OIC-OVP, Admin & Finance
Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarín – DM, Logistics
Ms. J.L. E. Pagaduan – Prin. Engineer B, MSD

Received and Acknowledged by: _____


Authorized Representative

Date: _____





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