



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

27 February 2024

MS. EVELYN A. BEA

Manager

CHEMTECH TRADING

#25 Valencia St., North Susana Village,

Commonwealth Ave., Old Balara, Quezon City

Email: evelynabea@yahoo.com.ph


SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058979-JAA

Dear Ms. Bea:

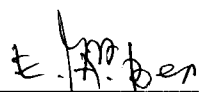
Pursuant to Purchase Order No. **058979-JAA** in the total amount of **Four Hundred Forty Four Thousand Seven Hundred Twenty Five Pesos (₱ 444,725.00)** for the **Supply and Delivery of Gloves, Knitted-Cotton and Nine (9) other items intended for Maintenance Services Division** under PR No. **HO-MSD24-003 (Item Nos. 1 - 10)**, 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, SPUG

Cf: Ms. L. E. Bomediano – OIC-OVP, Admin & Finance
Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Mr. V. K. A. Sagun – Prin. Engr. A, MSD

Received and Acknowledged by: 
Authorized Representative

Date: 03/01/24

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



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)

corner Quezon Avenue, Diliman

1100 Quezon City, Philippines

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