



**NATIONAL POWER CORPORATION**

**NOTICE TO PROCEED**

02 May 2024

**MS. EVELYN A. BEA**

Manager

CHEMTECH TRADING

25 Valencia St., North Susana Village, Commonwealth Avenue

Old Balara, Quezon City

E-mail: evelynabea@yahoo.com.ph

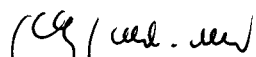
**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059053 - MGF**

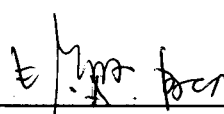
Dear **Ms. Bea**:

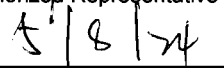
Pursuant to Purchase Order No. 059053 - MGF in the total amount of Three Hundred Seventy Eight Thousand Seven Hundred Twenty Two Pesos and 50/100 (P 378,722.50) for the Supply and Delivery of Various Medical and Dental Supply for NPC Head Office under PR No. HO-CBM24-002 (Item Nos. 1-64), you are hereby 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,

  
**LORLINA E. BOMEDIANO**  
OIC-OVP, Admin & Finance Group

Received and Acknowledged by:   
Authorized Representative

Date: 

cf: Atty. P. D. Mabbagu - SDM, Admin  
Mr. R. A. Villarín - DM, Logistics  
Mr. L. M. Esclanda - Manager, CBD

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



**NATIONAL POWER CORPORATION**

Gabriel Y. Itchon Building

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