



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

19 February 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. 058972 - MGF**

Dear **Ms. Bea**:

Pursuant to Purchase Order No. 058972 - MGF in the total contract amount of One Million Six Hundred Seventy Four Thousand Pesos (₱1,674,000.00) for the Supply and Delivery of Magnet Wire for Rewinding of Various Type of Generator Stator, Exciter, Alternator and Transformers under PR No. HO-MSD24-004 (Item Nos. 1-5), 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

Received and Acknowledged by: 

Authorized Representative

Date: 02/21/2024

cf. Ms. L. E. Bomediano - OIC-OVP, Admin & Finance  
Atty. P. D. Mabbagu - SDM, Admin  
Mr. R. A. Villarin - Dept. Manager, Logistics  
Mr. J. G. Labios - Dept. Manager, MRMD



### NATIONAL POWER CORPORATION

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