



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

07 January 2021

MS. EVELYN A. BEA

Manager

CHEMTECH TRADING

#25 Valencia St., North Susana Village,

Commonwealth Ave., Old Balara, Quezon City

Tel. Nos: 7964-3327 / 09178109118

Email: evelynabea@yahoo.com.ph

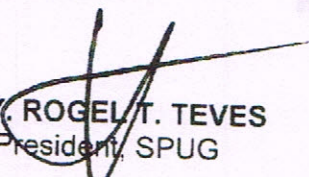
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057817-AAF

Dear Ms. Bea:

Pursuant to Purchase Order No. 057817-AAF in the total amount of ₱ 229,000.00 for the **Supply and Delivery of Lumber and three (3) other items intended for Maintenance Services Division** under PR No. **HO-MSD20-020 (Item Nos. 1 – 4)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

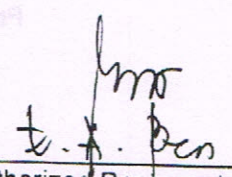
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


ATTY. ROGEL T. TEVES
Vice President, SPUG

Cf: Mr. L. T. Dy – VP, Admin & Finance
Mr. R. A. Villarín – DM, Logistics
Mr. R. G. Del ROSario – PE-B, MSD

Received and Acknowledged by: _____


Authorized Representative

Date: _____

01 / 05 / 21

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80
Fax No. (632) 921-2468
Website: www.napocor.gov.ph



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