



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

08 January 2021

MS. EVELYN A. BEA

Authorized Representative

Chemtech Trading

25 Valencia St., N. Susana

Commonwealth Ave., Old Balara, Quezon City

Tel. No. 964-3327 / 0917-8109118

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057840-ZCT

Dear **Ms. Bea**:

Pursuant to Purchase Order No. **057840-ZCT** in the total amount of **₱ 222,600.00** for the **Supply and Delivery of Contact Cleaner and Eight (8) Other Items** under PR No. **HO-MSD20-014** (Item Nos. 3 and 7-14), 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, Small Power Utilities Group

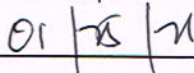
Attachment: as stated

cf: Atty. M. L. B. Plofino – OIC-VP, Admin & Finance
Mr. R. A. Villarin – Dept. Manager, Logistics
Mr. R. G. Del Rosario – PEB, MSD-MRMD

Received and Acknowledged: _____


(Authorized Representative)

Date: _____



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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