



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

21 January 2021

MS. EVELYN A. BEA

Manager
CHEMTECH TRADING
#25 Valencia St., North Susana Village,
Commonwealth Avenue, Old Balara,
Quezon City
Tel. Nos. 7964-3327 / 0917-8109118
Email: evelynabea@yahoo.com

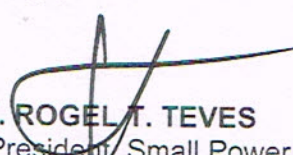
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057853-JBO

Dear Ms. Bea:

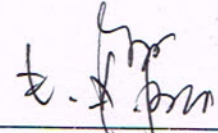
Pursuant to Purchase Order No. 057853-JBO in the total amount of ₱ 540,500.00 for the **Supply and Delivery of Insulation Sheet and Eighteen (18) other items intended for Maintenance Services Division** under PR No. HO-MSD20-015 (Item nos. 1 – 19), you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

Failure to comply with the delivery period from receipt of the copy 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

Cf: Mr. Atty. M. L. B. Plofino – OIC - VP, Admin & Finance
Mr. R. A. Villarín – DM, Logistics
Mr. R. G. Del Rosario – PE-B, MSD

Received and Acknowledged by: 
Authorized Representative

Date: 1/25/21

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