



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

08 October 2020

**MS. CHONA DE JESUS LUMTAO**

General Manager  
CHROMAR UNI-TRADE  
Suite 509, West City Plaza,  
66 West Avenue, Quezon City  
Tel No: 412-8009/Fax No. 376-5597  
E-mail: chromarunitradesale@yahoo.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 057682-ZCT**

Dear **Ms. Lumtao**:

Pursuant to Purchase Order No. 057682-ZCT in the total amount of **₱ 1,421,900.48** for the Supply, Delivery and Test of Laser Shaft Alignment System and Vibration Analyzer for SPUG VOD under PR No. S2-VMT20-010 (Item Nos. 1-2), 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,

**PIO J. BENAVIDEZ**  
President and CEO

Attachment: as stated

cf: Atty. R. T. Teves – VP, SPUG  
Mr. R D. Dumasis – Manager, VOD-VMTSD-SPUG  
Ms. L. T. Dy – VP, Admin & Finance  
Ms. M. B. Guinto – Dept. Manager, Logistics

Received and Acknowledged: RANICET UMAPTE  
(Authorized Representative)

Date: 10-14-20

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](http://www.napocor.gov.ph)

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Management  
System  
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