



**NATIONAL POWER CORPORATION**

**NOTICE TO PROCEED**

16 November 2022

**MS. EVELYN A. BEA**

Manager

CHEMTECH TRADING

25 Valencia St., North Susana Village, Commonwealth Avenue  
Old Balara, Quezon City

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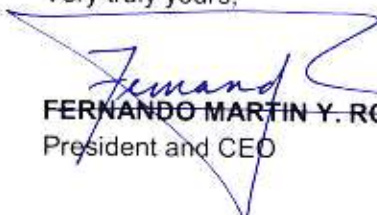
**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058606 - MGF**


Dear **Ms. Bea:**

Pursuant to Purchase Order No. 058606 - MGF in the total amount of P60,500.00 for the Supply of Labor for the Repair and Maintenance of Motor Vehicle, Auto Detailing/Interior Detailing, Engine Wash/Engine Detailing of Mitsubishi Strada 4x4 Pick-Up 2010 Model (Package 2) under PR No. HO-BBW22-007 & Maintenance and Repair of NPC Mitsubishi Strada 2010 Model and Mitsubishi Canter Truck 2006 Model (Package 4) under PR No. HO-MWA22-004, you are hereby required to effect delivery of the goods/services 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,

  
**FERNANDO MARTIN Y. ROXAS**  
President and CEO

Received and Acknowledged by: 

Authorized Representative

Date: 11/16/22

cf: Mr. A. P. Japon - VP, Admin & Finance  
Ms. M. B. Guinto - SDM, Admin  
Mr. R. A. Villarin - DM, Logistics  
Mr. J. A. Amistoso - OIC-SC, BBWAT  
Mr. M. S. Garcia - SC, MBWAT

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