



# NATIONAL POWER CORPORATION

## NOTICE TO PROCEED

04 August 2021

**MS. EVELYN A. BEA**

Manager  
CHEMTECH TRADING  
# 25 Valencia St. North Susana,  
Old Balara, Quezon City  
Tel No: 89643327 • 09178109118  
Email: evelynbea@yahoo.com

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058039-GRJ**

Dear Ms. Bea:

Pursuant to Purchase Order No. 058039-GRJ in the total amount of **₱ 195,000.00** for the **Supply and Delivery of Data Backup Storage, Network Attached Storage (NAS) Drive Bays at least 8 Bays Hard Drive: 8 x 6TB with UPS intended for Materials, Supplies & Services Procurement Division**, under PR No. HO-PUR21-001 (Item No. 1), 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,

**ALEXANDER P. JAPON**  
Vice President, Admin & Finance

Received and Acknowledged by:

*E. A. Japen*  
Authorized Representative

Date:

*8/17/21*

Cf: Ms. M. B. Guinto – Sr. Dept. Manager, Admin  
Mr. R. A. Villarín – DM, Logistics  
Mr. C. P. Castro – MMO, MSSPD

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