



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

27 October 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

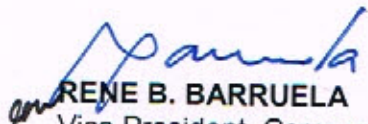
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058184-JBO

Dear Ms. Bea:

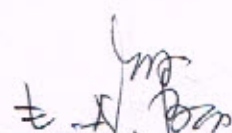
Pursuant to Purchase Order No. **058184-JBO**, in the total amount of **₱ 757,950.00**, for the **Supply and Delivery of Polyethylene Plastic Bag and Thirteen (13) other items** intended for **Angat Watershed Area Team** under PR No. **HO-AWA21-004 (Item Nos. 1 - 14)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

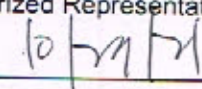
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


RENE B. BARRUELA
Vice President, Corporate Affairs Group

- Cf: Mr. A. R. Japon – VP, Admin & Finance
- Ms. M. B. Guinto – SDM, Admin
- Mr. R. A. Villarin – Manager, Logistics Dept.
- Mr. E. O. Siqueza – OIC-Section Chief, AWAT

Received and Acknowledged by: 
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

