



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

18 November 2021

**MS. EVELYN A. BEA**

Manager

CHEMTECH TRADING

25 Valencia St., North Susana Village, Commonwealth Avenue

Old Balara, Quezon City

Tel No. 7964-3327 CP No. 09178109118

E-mail: evelynbea@yahoo.com.ph

**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058209 - MGF**

Dear **Ms. Bea:**

Pursuant to Purchase Order No. 058209, - MGF in the total amount of P150,000.00, for the Supply and Delivery of Two (2) Units of Laptop under PR No. HO-MSD21-009, 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,

  
**LARRY I. SABELLINA**

Vice President, SPUG

Received and Acknowledged by: 

Authorized Representative

Date: 

cf: Mr. A. P. Japon - VP, Admin & Finance  
Ms. M. B. Guinto - SDM, Admin  
Mr. R. A. Villarín - DM, Logistics  
Mr. J. G. Labios - Manager, MSD

BIR Road cor. Quezon Avenue, Diliman  
Quezon City 1100, Philippines  
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Page 1 of 1



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