



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

28 July 2022

MS. EVELYN A. BEA

Manager
CHEMTECH TRADING
No. 25 Valencia St., North Susana Village
Old Balara, Quezon City
Tel. Nos: 7964-3327 / 0917-8109118
Email: evelynabea@yahoo.com.ph

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058471-CRN

Dear **Ms. Bea**:

Pursuant to Purchase Order No. **058471-CRN** in the total amount of **₱382,740.00**, for the **Supply and Delivery of Aqueous Film-Foaming & Twelve (12) Other Items** intended for **Transportation & Facilities Management Division** under PR No. **HO-TFM22-047 (Item Nos. 1-13)**, 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,

ALEXANDER P. JAPON

Vice President, Admin and Finance

Handwritten signature of Alexander P. Japon

Cf: Ms. M. B. Guinto – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Mr. R. S. Dormido, Jr. – PEA, TFMD

Received and Acknowledged by: _____

Handwritten signature of Alexander P. Japon
Authorized Representative

Date: _____

Handwritten date: 8/05/22

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