

NOTICE OF PROCEED

21 June 2023

MR. NEIL C. BAUAN

Payments and E-Commerce Assistant Manager

NORTHERN STAR ENERGY CORPORATION.

3RD Flr. 126 Amorsolo St., Legaspi Village, Makati City

ncbauan@nstar.com.ph

Dear Mr. Bauan:

The attached Contract having been approved; notice is hereby given to **NORTHERN STAR ENERGY CORPORATION.** that performance on the **Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for the GPPB-TSO** in an amount of **Eight Hundred Twenty-Four Thousand Four Hundred Sixty-Nine Pesos and Sixty Centavos (PhP824,469.60)** shall commence effective on the date of receipt of this Notice.


Upon receipt of this notice, you are responsible for performing the service under the terms and conditions provided in the Contract and in accordance with the Schedule requirement as provided herein:

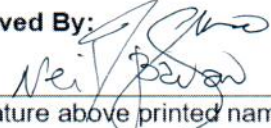
Item No.	Description	Quantity	Total	Delivered, Weeks/Months
	Delivery of Fleet Card	6 Fleet Cards	6 Fleet Cards	Within thirty (3) days upon receipt of Notice to Proceed
1	Supply of Petroleum Fuel, Oil and Lubricant (POL)	Diesel (in liters): 1. Nissan Urvan NV350 No. SAB8443 : 220 liters per month 2. Nissan Urvan NV350 No. SAB9273 : 220 liters per month 3. Toyota Hi-Ace GL Grandia No. SAB9271 : 220 Liters per month 4. Toyota Innova No. SAB9272 : 220 liter per month	Diesel: 880 Liters per month	Upon receipt of Fleet Cards to 31 December 2023

		Gasoline (in liters): 1. Toyota Innova No. VQ7372 : 350 liters per month 2. Toyota Innova No. SLA925/ABE1082 : 220 liters per month	Gasoline: 570 Liters per month	
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Please acknowledge receipt of this notice by signing on the space provided below.

Sincerely yours,


 Date: 2023.06.21 15:53:37 +08'00'
ROWENA CANDICE M. RUIZ
 Executive Director V

Received By: 

 (Signature above printed name)

6-27-23

 (Date and Time of receipt)
 *Kindly email to sender to acknowledge receipt