

PURCHASE ORDER
DBM - GPPB-TSO

Entity Name

Supplier : **NORTHERN STAR ENERGY CORPORATION**
Address : 5F Amorsolo Bldg. 142 Amorsolo St. Legaspi Village, Makati City
Contact Number: 0998-271-8839
TIN : 008-149-576-000

P.O. No. : PO-AD-2026-002

Date : 27 February 2026

Mode of Procurement: **Small Value Procurement in accordance with Section 32 of the IRR of RA 12009**

Valued Provider:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :

Government Procurement Policy Board – Technical Support Office (GPPB-TSO) Building, Commonwealth Avenue, UP Diliman Campus, Quezon City

Payment Term : Payment shall be made in accordance with the schedule of delivery through, Land Bank's LDDAP-ADA/Bank Transfer Facility, within thirty (30) calendar days after receipt of billing and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.

Delivery Period :

Fleet Card shall be delivered within thirty (30) calendar days upon execution of the contract. Gas-up for GPPB-TSO service vehicles shall be available once the fleet card is distributed.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for the GPPB-TSO	1	₱ 1,594,752.00	₱ 1,594,752.00
		1.Provision of Fleet Card under Electronic Fleet Card System			
		a.Fleet Card shall be vehicle/ plate number specific for the following:			
		I.Nissan Urvan NV350 No. SAB8443 II.Nissan Urvan NV350 No. SAB9273 III.Toyota Hi-Ace GL Grandia No. SAB9271 IV.Toyota Innova No. SAB9215 V.Toyota Innova No. SLA925/ABE1082 VI.Toyota Innova 2.8 V AT WP (Plate number to be determined) VII.Toyota Innova 2.8 V AT WP (Plate number to be determined) VIII.Toyota Innova 2.8 V AT WP (Plate number to be determined)			
		b.Use of the fleet card is only allowed to its assigned vehicle			
		c.The Admin Fleet Card is designated for bulk diesel fuel deliveries in 50-liter container. 1 piece of 50-liter container must be included as part of the deliverables.			
		2.Provision for petroleum/fuel:			
		Diesel (in liters):			
		I.Nissan Urvan NV350 No. SAB8443 - Maximum of 230 liters/month II.Nissan Urvan NV350 No. SAB9273 - Maximum of 230 liters/month III.Toyota Hi-Ace GL Grandia No. SAB9271 - Maximum of 230 liters/month IV.Toyota Innova 2.8 V AT WP (Plate number to be determined) - Maximum of 300 liters/month V.Toyota Innova 2.8 V AT WP (Plate number to be determined) - Maximum of 300 liters/month VI.Toyota Innova 2.8 V AT WP (Plate number to be determined) - Maximum of 300 liters/month VII.Admin Card - 500 liters			

Gasoline (in liters):
 VIII. Toyota Innova No. SAB9215 - Maximum of 125 liters/month
 IX. Toyota Innova No. SLA925/ABE1082 - Maximum of 125 liters/month

Designated vehicles shall only be allowed to gas-up its maximum allowable number of liters per month base on the given quantity above

3. Delivery Requirements:

a. Contract Duration: Twelve (12) months from the execution of the signed Purchase Order/contract agreement.

b. Fleet Card shall be delivered within thirty (30) calendar days upon execution of the contract. Gas-up for GPPB-TSO service vehicles shall be available once the fleet card is distributed.

c. Only actual number of liters purchased per month based on pump price shall be paid.

4. Payment Terms:

Payment shall be made in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within thirty (30) days after receipt of billing and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.


*****nothing follows*****


(Amount in words) **One Million Five Hundred Ninety-Four Thousand Seven Hundred Fifty-Two Pesos Only** PHP **1,594,752.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

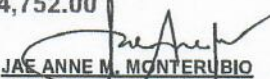

MARWIN JOSEPH V. REMIGIO
 Signature over Printed Name of Supplier
MARCH 2, 2026
 Date

Very truly yours, 

Digitally signed by
 Sofia C. Yanto-
 Abad

SOFIA C. YANTO-ABAD
 Signature over Printed Name of Authorized Official
Officer-in Charge / Head of the Procuring Entity
 Designation

Fund Cluster : **01**
 Funds Available - **PhP1,594,752.00**


JAE ANNE M. MONTERUBIO
 Signature over Printed Name of Accountant III

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____