



PURCHASE ORDER

Supplier: NORTHERN STAR ENERGY CORPORATION	P.O. No: 036-19
Address: 175 BAY Walk, 175 Arroyo de San Roque Village, Marikina City	Date: June 17, 2019
Contract No:	Mode of Procurement: AMP-SVP

Contract No: _____
 Please furnish this office the following within 5 days after the receipt of this order:

Place of Delivery: **6600 - Technical Services Department (TSD)**
 Date of Delivery: **Within seven (7) calendar days after the receipt of Notice to Proceed**
 Payment Term: **Two (2) weeks after full delivery & final acceptance of TSD**

Item No	Unit	Description	Qty	Unit Cost	Total Cost
1	liters	Diesel Fuel for Generator Sets	11,370	P 43.70	P 514,937.50
		Note: Suppliers must have a delivery truck tanker with boiling pump			

(Total Amount in Words) **FIVE HUNDRED FOURTEEN THOUSAND NINE HUNDRED THIRTY SEVEN PESOS AND FIFTY CENTAVOS**

P 514,937.50

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

Confirmed: *[Signature]*
GUYMA P. ORTIZ
 (Registration Over Printed Name of Supplier)

Very truly yours,
[Signature]
RENARD B. PADILLA
 General Manager

June 21, 2019
 Date

Funds Available: *[Signature]*
SUSAN M. GALANG
 Chief Accountant / Budget Officer

P. R. No: **TSD-MSD-2019-04-003**
 Amount: **P 552,150.00**