



# PURCHASE ORDER

**DELIVERY DUE DATE:** Per P.C.

Procurement Unit

Tel No.: 045-606-8142/606-8157

Supplier : **SHELL PILIPINAS CORPORATION**  
 Address : 41st Floor, The Finance Center, 26th St, corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City  
 Type of Business : Trade and Services  
 TIN No. : 000-164-757-00000  
 Tel. No. : (02)878-8811/810-3636

PR No.: 2024-01-002  
 PO No.: 2024-193  
 Date: 04/02/2024  
 Mode of Procurement: Direct Retail Purchase of POL Products

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: Per P.O

Date of Delivery:

Payment Term: n/15

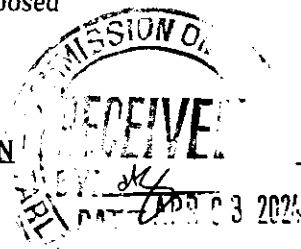
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	Diesel SLF159	32.00	57.94	1,854.08
2	ltr	Diesel	15.64	57.97	906.65
3	ltr	Diesel	39.00	57.54	2,244.23
4	ltr	Diesel	29.23	56.84	1,661.55
5	ltr	Diesel	46.14	56.74	2,617.98
6	ltr	Diesel	27.99	57.00	1,595.55
7	ltr	Diesel	19.14	58.14	1,112.80
8	ltr	Diesel YD1430	27.79	57.95	1,610.38
9	ltr	Diesel	8.65	57.97	501.47
10	ltr	Diesel	39.20	57.55	2,256.03
11	ltr	Diesel	35.08	56.85	1,994.40
12	ltr	Diesel	22.22	56.84	1,262.98
13	ltr	Diesel	16.51	56.75	936.89
14	ltr	Diesel	23.54	56.76	1,336.17
15	ltr	Diesel	14.77	56.74	838.11
16	ltr	Diesel	32.74	56.74	1,857.67
17	ltr	Diesel	16.59	58.02	962.62
18	ltr	Diesel	5.74	58.23	334.25
19	ltr	Diesel SLF323	19.11	57.96	1,107.64
20	ltr	Diesel	20.30	57.57	1,168.59
21	ltr	Diesel	30.68	57.56	1,765.79
22	ltr	Diesel	16.21	57.54	932.78
23	ltr	Diesel	20.58	56.84	1,169.77
24	ltr	Diesel	23.19	57.92	1,343.12
25	ltr	Diesel	25.63	57.92	1,484.38
					<b>34,855.88</b>

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Conforme:

SHELL PILIPINAS CORPORATION

Date



Very truly yours,

DR. ARNOLD E. VELASCO

University President

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-101101-2024-04-0343

₱ 34,855.88



# PURCHASE ORDER

**DELIVERY DUE DATE:**

*Per P.O.*

Procurement Unit

Tel No.: 045-606-8142/606-8157

Supplier: **SHELL PILIPINAS CORPORATION**  
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 Type of Business: **Trade and Services**  
 TIN No.: **000-164-757-00000**  
 Tel. No.: **(02)878-8811/810-3636**

PR No.: **2024-01-002**  
 PO No.: **2024-193**  
 Date: **04/02/2024**  
 Mode of Procurement: **Direct Retail Purchase of POL Products**

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Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>34,855.88</b>
26	ltr	Diesel	27.66	56.75	1,569.83
27	ltr	Diesel	22.29	57.40	1,279.40
28	ltr	Diesel	12.99	56.75	737.17
29	ltr	Diesel	21.78	56.76	1,236.19
30	ltr	Diesel	31.13	56.99	1,774.16
31	ltr	Diesel	26.36	56.76	1,496.12
32	ltr	Diesel	27.60	58.45	1,613.23
33	ltr	Diesel <b>SLF324</b>	35.82	57.95	2,075.93
34	ltr	Diesel	20.66	58.56	1,209.94
35	ltr	Diesel	15.32	57.57	881.97
36	ltr	Diesel	37.70	56.85	2,143.15
37	ltr	Diesel	30.12	56.75	1,709.18
38	ltr	Diesel	28.24	56.63	1,599.12
39	ltr	Diesel	25.57	56.75	1,451.00
40	ltr	Diesel	4.17	56.72	236.52
41	ltr	Diesel	24.31	56.62	1,376.42
42	ltr	Diesel	23.02	58.47	1,345.93
43	ltr	Diesel <b>SHK314</b>	36.60	57.54	2,105.96
44	ltr	Diesel	9.53	57.55	548.41
45	ltr	Diesel	31.96	56.84	1,816.61
46	ltr	Diesel	17.56	56.84	998.11
47	ltr	Diesel	19.60	56.86	1,114.52
48	ltr	Diesel	18.70	56.85	1,063.03
49	ltr	Diesel	19.58	56.75	1,111.08
50	ltr	Diesel	19.39	57.41	1,113.19
					<b>68,462.05</b>

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Conforme:

**SHELL PILIPINAS CORPORATION**

Date

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

- Very truly yours,

**DR. ARNOLD E. VELASCO**

University President

Authorized Official

ALOBS No.:

Amount:

*12-101101-2024-04-0347*

*₱207,072.36*



# PURCHASE ORDER

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*per P.O.*

Procurement Unit

Tel No.: 045-606-8142/606-8157

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 Tel. No. : (02)878-8811/810-3636

PR No.: 2024-01-002  
 PO No.: 2024-193  
 Date: 04/02/2024  
 Mode of Procurement: Direct Retail Purchase of POL Products

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: Per P.O

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
				<b>Balance Forwarded</b>	<b>68,462.05</b>
51	ltr	Diesel	29.63	57.39	1,700.59
52	ltr	Diesel	22.78	56.74	1,292.65
53	ltr	Diesel	8.14	57.00	464.00
54	ltr	Diesel	13.77	58.17	801.05
55	ltr	Diesel	41.96	58.15	2,439.96
56	ltr	Diesel	44.81	57.55	2,578.83
57	ltr	Diesel	15.04	57.56	865.75
58	ltr	Diesel	23.17	58.15	1,347.39
59	ltr	Diesel	18.97	58.17	1,103.40
60	ltr	Diesel	21.51	57.92	1,245.96
61	ltr	Diesel	39.87	57.91	2,308.88
62	ltr	Diesel	23.30	57.51	1,339.92
63	ltr	Diesel	20.20	57.51	1,161.76
64	ltr	Diesel	18.45	56.84	1,048.75
65	ltr	Diesel	30.31	56.75	1,720.02
66	ltr	Diesel	24.35	56.75	1,381.84
67	ltr	Diesel	23.73	57.40	1,362.04
68	ltr	Diesel	30.58	56.75	1,735.51
69	ltr	Diesel	32.22	56.99	1,836.22
70	ltr	Diesel	20.66	56.75	1,172.36
71	ltr	Diesel	22.96	58.16	1,335.24
72	ltr	Diesel	77.74	57.95	4,504.79
73	ltr	Diesel	95.82	57.54	5,513.89
74	ltr	Diesel	75.68	57.54	4,354.63
75	ltr	Diesel	57.52	57.54	3,309.87
					<b>116,387.35</b>

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Conforme:

SHELL PILIPINAS CORPORATION

Date

Very truly yours,  
  
**DR. ARNOLD E. VELASCO**  
 University President  
 Authorized Official

*APR 03 2024*

Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.:  
 Amount:

02-10101-2024-04-0317  
207012-36



# PURCHASE ORDER

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PR No.: 2024-01-002  
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 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>116,387.35</b>
76	ltr	Diesel	52.44	56.85	2,981.03
77	ltr	Diesel	106.03	56.74	6,016.37
78	ltr	Diesel	27.89	56.76	1,582.93
79	ltr	Diesel	50.80	56.85	2,887.81
80	ltr	Diesel	3.75	58.58	219.68
81	ltr	Diesel	30.96	57.55	1,781.61
82	ltr	Diesel	7.00	56.86	398.05
83	ltr	Diesel	11.44	56.88	650.70
84	ltr	Diesel	15.15	56.85	861.35
85	ltr	Diesel	13.01	56.74	738.24
86	ltr	Diesel	5.23	58.16	304.19
87	ltr	Diesel	16.25	57.94	941.58
88	ltr	Diesel	24.91	57.96	1,443.69
89	ltr	Diesel	11.03	57.56	634.91
90	ltr	Diesel	18.87	57.55	1,086.01
91	ltr	Diesel	12.14	57.57	698.94
92	ltr	Diesel	10.19	57.45	585.44
93	ltr	Diesel	15.46	56.87	879.14
94	ltr	Diesel	22.45	56.86	1,276.51
95	ltr	Diesel	15.63	56.85	888.52
96	ltr	Diesel	33.89	56.85	1,926.48
97	ltr	Diesel	31.65	56.65	1,792.94
98	ltr	Diesel	11.72	56.75	665.16
99	ltr	Diesel	12.14	56.61	687.25
100	ltr	Diesel	26.14	58.41	1,526.84
<b>149,842.72</b>					

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Conforme:

**SHELL PILIPINAS CORPORATION**  
 Date

Very truly yours,  
  
**DR. ARNOLD E. VELASCO**  
 University President  
 Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOS No.: 12-11101-2024-04-0847  
 Amount: 207012.36



# PURCHASE ORDER

**DELIVERY DUE DATE:**

per P.C.

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Tel No.: 045-606-8142/606-8157

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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
<b>Balance Forwarded</b>					<b>149,842.72</b>	
101	ltr	Diesel	PO U717	42.29	57.94	2,450.34
102	ltr	Diesel		24.75	58.56	1,449.24
103	ltr	Diesel		49.90	57.54	2,871.36
104	ltr	Diesel		4.31	57.63	248.40
105	ltr	Diesel		8.97	57.14	512.55
106	ltr	Diesel		26.05	56.85	1,480.96
107	ltr	Diesel		16.21	56.86	921.66
108	ltr	Diesel		32.42	57.49	1,863.83
109	ltr	Diesel		49.22	56.74	2,792.87
110	ltr	Diesel		26.92	56.74	1,527.44
111	ltr	Diesel		13.21	58.15	768.20
112	ltr	Diesel	PO L584	41.17	57.94	2,385.45
113	ltr	Diesel		19.90	57.56	1,145.45
114	ltr	Diesel		29.92	56.85	1,700.82
115	ltr	Diesel		51.06	57.50	2,935.96
116	ltr	Diesel		15.61	56.87	887.73
117	ltr	Diesel		18.50	56.77	1,050.20
118	ltr	Diesel		47.08	56.74	2,671.49
119	ltr	Diesel	P2 N458	65.96	57.95	3,822.19
120	ltr	Diesel		14.82	57.95	858.79
121	ltr	Diesel		23.97	57.94	1,388.88
122	ltr	Diesel		29.98	57.54	1,725.05
123	ltr	Diesel		13.15	57.57	757.05
124	ltr	Diesel		40.39	56.84	2,295.88
125	ltr	Diesel		78.84	59.81	4,715.66
					<b>195,070.17</b>	

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Conforme:

**SHELL PILIPINAS CORPORATION**

Date

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

Very truly yours,

**DR. ARNOLD E. VELASCO**

University President

Authorized Official

ALOBS No.:

Amount:

02-10K01-2024-01-027

₱ 207,012.36



# PURCHASE ORDER

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			<b>Balance Forwarded</b>		<b>195,070.17</b>
126	ltr	Diesel	46.13	61.75	2,848.71
127	ltr	Diesel	51.80	56.74	2,939.31
128	ltr	Diesel	43.46	56.74	2,466.03
129	ltr	Diesel <b>JM4860</b>	18.26	57.55	1,050.80
130	ltr	Diesel	18.87	56.85	1,072.68
131	ltr	Diesel	17.68	57.39	1,014.66
132	ltr	Diesel	9.46	58.14	550.00

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*Diesel Consumption for TSU Vehicles for the Month of March 2024*

(Total Amount in Words) Two Hundred Seven Thousand Twelve Pesos and Thirty Six Centavos Only

**207,012.36**

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*12-10101-2024-04-0347*

*207012.36*