



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

per P.O

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.: 2024-02-054  
 PO No.: 2024-191  
 Date: 04/02/2024  
 Mode of Procurement: Direct Retail Purchase of POL Products

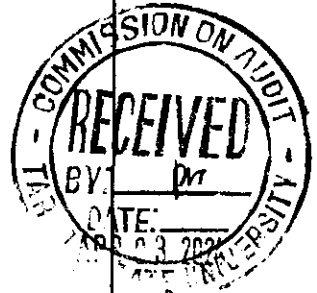
Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
 Date of Delivery:

Delivery Term: Per P.O  
 Payment Term: n/15

| Item No.                                    | Unit | Description | Quantity | Unit Cost | Total Cost      |
|---|------|-------------|----------|-----------|-----------------|
| 1   | ltr  | Gasoline    | 100.00   | 62.04     | 6,204.00        |
| *****<br>Used for grass cutting maintenance |      |             |          |           |                 |
|   |      |             |          |           | <b>6,204.00</b> |



(Total Amount in Words) Six Thousand Two Hundred Four Pesos Only

**6,204.00**

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**

Very truly yours,

**DR. ARNOLD E. VELASCO**  
 University President  
 Authorized Official

Funds Available:

JASPER A. YAUDER, CPA  
 Budget Officer

A/OBS No.:  
 Amount:

02-206441-2024-01-1009  
# 6204-