



PURCHASE ORDER

DELIVERY DUE DATE:

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.: 2024-04-158
 PO No.: 2024-265
 Date: 05/02/2024
 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

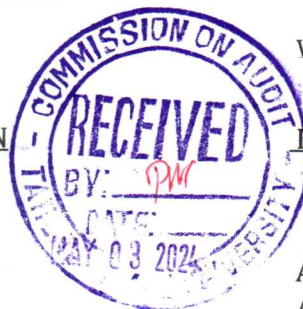
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	Diesel SLF159	31.00	57.55	1,784.09
2	ltr	Diesel	4.31	57.14	246.29
3	ltr	Diesel	22.00	58.60	1,289.16
4	ltr	Diesel	46.30	59.54	2,756.70
5	ltr	Diesel	4.17	59.58	248.46
6	ltr	Diesel	27.90	59.56	1,661.70
7	ltr	Diesel	49.66	58.20	2,890.24
8	ltr	Diesel YD1430	7.70	58.15	447.79
9	ltr	Diesel	27.78	57.54	1,598.46
10	ltr	Diesel	11.35	57.58	653.48
11	ltr	Diesel	41.16	57.56	2,368.81
12	ltr	Diesel	8.00	57.04	456.32
13	ltr	Diesel	7.00	57.04	399.28
14	ltr	Diesel	21.23	58.60	1,244.10
15	ltr	Diesel	10.06	58.69	590.45
16	ltr	Diesel	13.32	58.60	780.60
17	ltr	Diesel	28.76	59.55	1,712.55
18	ltr	Diesel	28.01	59.56	1,668.20
19	ltr	Diesel	30.78	59.55	1,832.94
20	ltr	Diesel	7.02	59.56	418.08
21	ltr	Diesel	17.14	59.56	1,020.92
22	ltr	Diesel	26.28	59.56	1,565.19
23	ltr	Diesel	28.57	58.19	1,662.55
24	ltr	Diesel	17.04	58.21	991.91
25	ltr	Diesel	15.82	58.20	920.68

31,208.95

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
 President
 Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 12-101101-2024-05-0488
 Amount: ₱ 254 580.32



PURCHASE ORDER

DELIVERY DUE DATE:

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.: 2024-04-158
 PO No.: 2024-265
 Date: 05/02/2024
 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
				Balance Forwarded	31,208.95
26	ltr	Diesel SLF323	18.13	58.42	1,059.08
27	ltr	Diesel	21.26	57.11	1,214.25
28	ltr	Diesel	17.75	57.10	1,013.58
29	ltr	Diesel	12.07	57.56	694.74
30	ltr	Diesel	22.27	58.66	1,306.32
31	ltr	Diesel	31.70	58.61	1,857.83
32	ltr	Diesel	15.70	58.61	920.16
33	ltr	Diesel	14.29	58.60	837.44
34	ltr	Diesel	7.23	58.62	423.84
35	ltr	Diesel	25.54	59.15	1,510.73
36	ltr	Diesel	18.42	59.57	1,097.26
37	ltr	Diesel	22.05	59.55	1,313.04
38	ltr	Diesel	26.10	58.21	1,519.17
39	ltr	Diesel	21.84	58.21	1,271.35
40	ltr	Diesel	17.52	58.22	1,019.95
41	ltr	Diesel	22.13	58.40	1,292.35
42	ltr	Diesel	25.54	57.96	1,480.19
43	ltr	Diesel SLF324	26.94	58.14	1,566.29
44	ltr	Diesel	29.16	57.55	1,678.21
45	ltr	Diesel	16.51	58.61	967.72
46	ltr	Diesel	14.94	58.63	875.86
47	ltr	Diesel	24.37	58.61	1,428.31
48	ltr	Diesel	20.61	58.60	1,207.72
49	ltr	Diesel	19.25	59.56	1,146.62
50	ltr	Diesel	31.90	59.55	1,899.62
					61,810.58

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

President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-10101-2024-05-04 88

P254530.32



PURCHASE ORDER

DELIVERY DUE DATE:

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.: 2024-04-158
 PO No.: 2024-265
 Date: 05/02/2024
 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

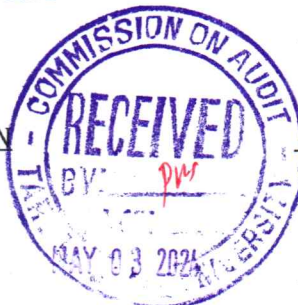
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					61,810.58
51	ltr	Diesel	24.64	59.56	1,467.54
52	ltr	Diesel	28.69	59.55	1,708.38
53	ltr	Diesel	7.22	59.60	430.30
54	ltr	Diesel	5.08	59.23	300.90
55	ltr	Diesel	22.55	58.20	1,312.42
56	ltr	Diesel	41.50	58.20	2,415.29
57	ltr	Diesel	16.42	58.42	959.29
58	ltr	Diesel	21.87	58.21	1,273.03
59	ltr	Diesel SKH314	31.41	58.15	1,826.64
60	ltr	Diesel	18.26	57.55	1,050.80
61	ltr	Diesel	19.32	57.54	1,111.67
62	ltr	Diesel	11.74	57.56	675.81
63	ltr	Diesel	8.51	57.12	486.06
64	ltr	Diesel	30.35	58.60	1,778.44
65	ltr	Diesel	27.65	58.61	1,620.48
66	ltr	Diesel	23.14	58.61	1,356.30
67	ltr	Diesel	17.66	59.56	1,051.89
68	ltr	Diesel	6.78	59.58	403.98
69	ltr	Diesel	9.86	59.58	587.48
70	ltr	Diesel	23.99	59.54	1,428.48
71	ltr	Diesel	20.76	59.14	1,227.76
72	ltr	Diesel	27.46	58.19	1,597.90
73	ltr	Diesel	22.32	58.21	1,299.16
74	ltr	Diesel	10.04	58.19	584.23
75	ltr	Diesel	16.65	58.41	972.48
					90,737.29

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

President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-101101-2024-05-0488
#254580.32



PURCHASE ORDER

DELIVERY DUE DATE:

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.: 2024-04-158
 PO No.: 2024-265
 Date: 05/02/2024
 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
Balance Forwarded					90,737.29
76	ltr	Diesel	26.42	57.75	1,525.78
77	ltr	Diesel SAA2386	13.66	58.42	798.02
78	ltr	Diesel	28.17	57.81	1,628.41
79	ltr	Diesel	23.61	57.54	1,358.58
80	ltr	Diesel	24.63	58.61	1,443.48
81	ltr	Diesel	52.30	64.28	3,362.04
82	ltr	Diesel	8.12	59.56	483.64
83	ltr	Diesel	22.18	59.54	1,320.60
84	ltr	Diesel	28.76	59.56	1,712.85
85	ltr	Diesel	29.54	59.55	1,759.11
86	ltr	Diesel	25.22	58.41	1,473.00
87	ltr	Diesel	26.93	58.20	1,567.23
88	ltr	Diesel	29.41	58.20	1,711.66
89	ltr	Diesel JM 3644	82.79	58.59	4,850.90
90	ltr	Diesel	115.21	58.59	6,750.62
91	ltr	Diesel	58.68	59.54	3,493.81
92	ltr	Diesel	90.99	59.54	5,417.96
93	ltr	Diesel	86.65	59.94	5,194.10
94	ltr	Diesel	40.21	59.54	2,394.16
95	ltr	Diesel	107.66	58.19	6,265.15
96	ltr	Diesel SAA 2270	34.80	57.55	2,002.74
97	ltr	Diesel	48.02	59.54	2,859.11
98	ltr	Diesel	27.80	59.56	1,655.68
99	ltr	Diesel MU 9361	22.09	57.55	1,271.23
100	ltr	Diesel	11.17	58.60	654.51
					153,691.66

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
 President
 Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-101101-2024-05-0488
 Amount: ₱ 254,580.32



PURCHASE ORDER

DELIVERY DUE DATE:

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.: 2024-04-158
 PO No.: 2024-265
 Date: 05/02/2024
 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
Balance Forwarded					153,691.66
101	ltr	Diesel	36.57	58.59	2,142.81
102	ltr	Diesel	15.44	59.57	919.77
103	ltr	Diesel	11.06	59.55	658.63
104	ltr	Diesel	35.15	58.20	2,045.79
105	ltr	Diesel	12.89	57.58	742.15
106	ltr	Diesel	27.59	57.80	1,594.66
107	ltr	Diesel	13.05	58.61	764.89
108	ltr	Diesel	18.38	58.59	1,076.88
109	ltr	Diesel	12.05	58.63	706.48
110	ltr	Diesel	9.97	59.76	595.80
111	ltr	Diesel	13.40	59.57	798.19
112	ltr	Diesel	25.43	59.55	1,514.34
113	ltr	Diesel	11.18	59.58	666.08
114	ltr	Diesel	32.96	58.20	1,918.12
115	ltr	Diesel	24.54	58.21	1,428.52
116	ltr	Diesel	22.58	58.34	1,317.43
117	ltr	Diesel	24.85	58.21	1,446.49
118	ltr	Diesel	13.16	58.37	768.10
119	ltr	Diesel	43.60	57.54	2,508.74
120	ltr	Diesel	21.20	58.61	1,242.58
121	ltr	Diesel	13.42	58.66	787.24
122	ltr	Diesel	25.64	59.54	1,526.60
123	ltr	Diesel	11.50	59.58	685.13
124	ltr	Diesel	40.84	59.54	2,431.61
125	ltr	Diesel	27.79	59.56	1,655.04

185,633.73

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

President
Authorized Official

ALOBS No.:

Amount:

02-101101-2024-05-0488

#254580-52



PURCHASE ORDER

DELIVERY DUE DATE:

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
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PR No.: 2024-04-158
 PO No.: 2024-265
 Date: 05/02/2024
 Mode of Procurement: Direct Retail Purchase of POL Products

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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
Balance Forwarded					185,633.73
126	ltr	Diesel	28.35	58.39	1,655.47
127	ltr	Diesel	25.84	58.20	1,503.98
128	ltr	Diesel	15.46	58.22	900.14
129	ltr	Diesel	19.02	58.41	1,110.87
130	ltr	Diesel	60.54	57.54	3,483.47
131	ltr	Diesel	24.01	58.59	1,406.80
132	ltr	Diesel	42.20	58.60	2,472.85
133	ltr	Diesel	40.46	58.60	2,370.96
134	ltr	Diesel	21.25	58.60	1,245.20
135	ltr	Diesel	43.00	59.55	2,560.58
136	ltr	Diesel	54.09	59.55	3,220.82
137	ltr	Diesel	31.00	59.15	1,833.69
138	ltr	Diesel	45.00	58.19	2,618.72
139	ltr	Diesel	24.06	58.21	1,400.46
140	ltr	Diesel	21.01	58.19	1,222.63
141	ltr	Diesel	32.71	57.75	1,889.08
142	ltr	Diesel	24.18	57.54	1,391.32
143	ltr	Diesel	41.44	57.54	2,384.63
144	ltr	Diesel	19.99	57.55	1,150.45
145	ltr	Diesel	21.68	57.06	1,237.08
146	ltr	Diesel	68.72	59.85	4,112.89
147	ltr	Diesel	59.03	58.59	3,458.68
148	ltr	Diesel	42.04	58.60	2,463.48
149	ltr	Diesel	21.50	59.54	1,280.12
150	ltr	Diesel	70.09	62.65	4,391.14
238,399.24					

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Funds Available:

JASPER A YAUDER, CPA

Budget Officer

Very truly yours,

DR. ARNOLD E. VELASCO

President
Authorized Official

ALOBS No.:

Amount:

02-101101-2024-05-0488

P 254520-32



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Supplier : **SHELL PILIPINAS CORPORATION**
 Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City
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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					238,399.24
151	ltr	Diesel	28.49	59.55	1,696.48
152	ltr	Diesel	18.53	59.54	1,103.35
153	ltr	Diesel	45.74	59.54	2,723.48
154	ltr	Diesel	54.26	58.20	3,157.80
155	ltr	Diesel	55.62	58.40	3,247.94
156	ltr	Diesel JM4860	14.14	57.54	813.62
157	ltr	Diesel	9.79	58.61	573.83
158	ltr	Diesel	16.54	58.60	969.20
159	ltr	Diesel	25.90	59.56	1,542.62
160	ltr	Diesel	6.06	58.21	352.76

Diesel Consumption for TSU Vehicles for the Month of April 2024

(Total Amount in Words) Two Hundred Fifty-Four Thousand Five Hundred Eighty Pesos and Thirty-Two Centavos Only

254,580.32

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Funds Available:

JASPER A. VAUDER, CPA

Budget Officer



ALOBS No.:

Amount:

02-101101-2024-05-0488

254580.32