



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier : **PILIPINAS SHELL PETROLEUM CORP.**
 Address : 156 Valero St., Salcedo Village, Makati City
 Type of Business : Trade and Services
 TIN No. : 000-164-757-000
 Tel. No. : (02)878-8811/810-3636

PR No.: 2022-04-092
 PO No.: 2022-197
 Date: 5/4/2022
 Mode of Procurement: Direct Contracting

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	Gasoline	100.00	67.10	6,710.00
2	ltr	Diesel	500.00	71.37	35,685.00
***** Fabrication of Integrated Solar Power Generator and water/irrigation pump (Phase 3) (DA-3 RFO funded project) *****					
					42,395.00

COMMISSION ON AUDIT - TSU
RECEIVED
 Date: MAY 11 2022

(Total Amount in Words) Forty Two Thousand Three Hundred Ninety Five Pesos Only

42,395.00

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:

PILIPINAS SHELL PETROLEUM CORP.

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

DR. ARMEE N. ROSEL

VP, Research & Extension Services/
Authorized Official

ALOBS No.:

02-018603-2022-05 0077

Amount:

₱ 42,395