



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: Per P.O.

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.: 2024-451
 Date: 07/02/2024
 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	11.06	55.81	617.21
2	ltr	Diesel	27.54	56.37	1,552.54
3	ltr	Diesel	16.00	56.38	902.09
4	ltr	Diesel	39.16	56.60	2,216.40
5	ltr	Diesel	38.13	56.43	2,151.58
6	ltr	Diesel	23.54	56.44	1,328.52
7	ltr	Diesel	19.00	56.44	1,072.32
8	ltr	Diesel	14.65	58.18	852.36
9	ltr	Diesel	11.13	58.20	647.72
10	ltr	Diesel	10.41	58.50	608.97
11	ltr	Diesel YD1430	9.92	55.79	553.41
12	ltr	Diesel	10.10	57.79	583.68
13	ltr	Diesel	9.47	57.81	547.50
14	ltr	Diesel	13.69	57.80	791.32
15	ltr	Diesel	29.39	54.68	1,606.96
16	ltr	Diesel	21.52	54.67	1,176.50
17	ltr	Diesel	23.01	54.67	1,258.01
18	ltr	Diesel	10.85	56.42	612.21
19	ltr	Diesel	18.65	56.44	1,052.52
20	ltr	Diesel	25.03	58.18	1,456.24
21	ltr	Diesel	14.07	58.19	818.68
22	ltr	Diesel SLF323	16.37	55.80	913.40
23	ltr	Diesel	22.95	57.80	1,326.40
24	ltr	Diesel	4.98	56.79	282.83
25	ltr	Diesel	21.99	56.38	1,239.69
					26,169.06

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:

02-101101-2024-07-0770

₱200781-15



PURCHASE ORDER

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Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: <u>2024-04-158</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <u>2024-451</u>
Type of Business : <u>Trade and Services</u>	Date: <u>07/02/2024</u>
TIN No. : <u>000-164-757-00000</u>	Mode of Procurement: <u>Direct Retail Purchase of POL Products</u>
Tel. No. : <u>(02)878-8811/810-3636</u>	

Gentlemen:

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Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					26,169.06
26	ltr	Diesel	23.03	57.81	1,331.31
27	ltr	Diesel	22.08	55.88	1,233.78
28	ltr	Diesel	36.01	56.38	2,030.32
29	ltr	Diesel	19.10	56.62	1,081.38
30	ltr	Diesel	30.13	56.60	1,705.35
31	ltr	Diesel	20.33	54.69	1,111.88
32	ltr	Diesel	18.38	56.44	1,037.28
33	ltr	Diesel	20.69	58.34	1,207.11
34	ltr	Diesel	22.39	56.44	1,263.64
35	ltr	Diesel	22.84	56.43	1,288.97
36	ltr	Diesel	21.02	56.43	1,186.06
37	ltr	Diesel	20.41	56.42	1,151.60
38	ltr	Diesel	22.64	60.11	1,360.92
39	ltr	Diesel	20.92	58.19	1,217.27
40	ltr	Diesel	22.73	58.19	1,322.68
41	ltr	Diesel	25.45	58.18	1,480.60
42	ltr	Diesel SLF 324	12.50	56.21	702.63
43	ltr	Diesel	27.72	56.39	1,563.03
44	ltr	Diesel	12.25	56.38	690.70
45	ltr	Diesel	20.03	54.69	1,095.42
46	ltr	Diesel	31.14	54.67	1,702.53
47	ltr	Diesel	13.60	56.42	767.31
48	ltr	Diesel	30.47	56.43	1,719.51
49	ltr	Diesel	26.93	56.44	1,519.84
50	ltr	Diesel	25.94	56.44	1,464.04
58,404.22					

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.: 02-101101-2024-07-070
Amount: #20078145



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: <u>2024-04-158</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <u>2024-451</u>
Type of Business : <u>Trade and Services</u>	Date: <u>07/02/2024</u>
TIN No. : <u>000-164-757-00000</u>	Mode of Procurement: <u>Direct Retail Purchase of POL Products</u>
Tel. No. : <u>(02)878-8811/810-3636</u>	

Gentlemen:

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Date of Delivery:	Payment Term: <u>n/15</u>

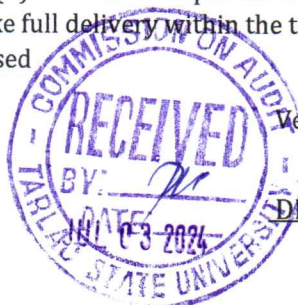
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					58,404.22
51	ltr	Diesel	13.50	58.19	785.59
52	ltr	Diesel	24.51	58.18	1,425.98
53	ltr	Diesel	22.18	58.17	1,290.21
54	ltr	Diesel	19.52	55.79	1,089.08
55	ltr	Diesel	26.16	55.78	1,459.28
56	ltr	Diesel	30.95	57.80	1,788.83
57	ltr	Diesel	26.10	56.37	1,471.37
58	ltr	Diesel	11.67	57.81	674.64
59	ltr	Diesel	16.09	56.38	907.16
60	ltr	Diesel	34.10	54.67	1,864.25
61	ltr	Diesel	29.54	56.61	1,672.18
62	ltr	Diesel	23.16	54.68	1,266.32
63	ltr	Diesel	22.02	56.43	1,242.65
64	ltr	Diesel	8.62	58.37	503.18
65	ltr	Diesel	29.55	56.42	1,667.32
66	ltr	Diesel	18.01	56.42	1,016.18
67	ltr	Diesel	14.53	58.20	845.68
68	ltr	Diesel	14.00	58.18	814.55
69	ltr	Diesel	9.77	58.22	568.79
70	ltr	Diesel	30.44	56.38	1,716.08
71	ltr	Diesel	34.63	56.37	1,952.20
72	ltr	Diesel	9.19	56.39	518.27
73	ltr	Diesel	11.11	55.88	620.83
74	ltr	Diesel	31.00	54.68	1,695.10
75	ltr	Diesel	27.93	56.61	1,581.01
88,840.95					

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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:

02-10101-2024-07-0710

P 200781-15



PURCHASE ORDER

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

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Type of Business : Trade and Services	Date: 07/02/2024
TIN No. : 000-164-757-00000	Mode of Procurement: Direct Retail Purchase of POL Products
Tel. No. : (02)878-8811/810-3636	

Gentlemen:

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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					88,840.95
76	ltr	Diesel	32.00	56.43	1,805.61
77	ltr	Diesel	30.05	56.43	1,695.87
78	ltr	Diesel	35.30	56.43	1,992.13
79	ltr	Diesel	34.92	58.18	2,031.65
80	ltr	Diesel	41.26	58.17	2,400.09
81	ltr	Diesel JM 3644	139.14	54.67	7,607.06
82	ltr	Diesel	124.60	56.59	7,051.28
83	ltr	Diesel	134.91	58.17	7,847.83
84	ltr	Diesel SAA 2270	23.69	56.38	1,335.57
85	ltr	Diesel	23.34	58.17	1,357.69
86	ltr	Diesel MU 9361	10.90	56.42	614.94
87	ltr	Diesel	40.82	56.60	2,310.40
88	ltr	Diesel	18.71	56.43	1,055.84
89	ltr	Diesel	13.48	56.45	760.88
90	ltr	Diesel	22.84	58.18	1,328.78
91	ltr	Diesel	13.53	58.20	787.51
92	ltr	Diesel PO S017	9.42	56.41	531.40
93	ltr	Diesel	15.36	56.39	866.19
94	ltr	Diesel	17.19	54.98	945.04
95	ltr	Diesel	34.25	54.97	1,882.78
96	ltr	Diesel	15.63	56.43	881.96
97	ltr	Diesel	32.50	56.43	1,834.04
98	ltr	Diesel	11.70	56.44	660.40
99	ltr	Diesel	9.23	58.21	537.32
100	ltr	Diesel	27.86	58.18	1,621.02
140,584.23					

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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:

01-701101-2024-07-0710
P 200781-15



PURCHASE ORDER

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

Gentlemen:

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Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>Per P.O</u>
Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					140,584.23
101	ltr	Diesel	15.76	58.20	917.22
102	ltr	Diesel	16.57	55.79	924.39
103	ltr	Diesel	26.31	56.38	1,483.32
104	ltr	Diesel	38.00	56.37	2,142.24
105	ltr	Diesel	10.43	56.41	588.32
106	ltr	Diesel	48.01	56.59	2,717.06
107	ltr	Diesel	28.85	56.42	1,627.77
108	ltr	Diesel	4.97	56.45	280.58
109	ltr	Diesel	42.00	58.18	2,443.60
110	ltr	Diesel	12.77	56.41	720.31
111	ltr	Diesel	63.81	56.60	3,611.52
112	ltr	Diesel	25.69	56.44	1,449.88
113	ltr	Diesel	51.76	56.43	2,920.64
114	ltr	Diesel	49.01	58.17	2,851.09
115	ltr	Diesel	51.83	58.17	3,015.19
116	ltr	Diesel	45.93	58.18	2,672.04
117	ltr	Diesel	48.40	58.18	2,815.78
118	ltr	Diesel	25.41	57.80	1,468.62
119	ltr	Diesel	13.96	56.40	787.38
120	ltr	Diesel	56.22	59.05	3,319.79
121	ltr	Diesel	17.95	56.61	1,016.19
122	ltr	Diesel	14.91	58.36	870.08
123	ltr	Diesel	37.69	63.99	2,411.85
124	ltr	Diesel	56.13	58.34	3,274.86
125	ltr	Diesel	69.52	56.43	3,922.77
					190,836.72

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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:

02-101101-2024-07-07ED

₱ 20078715



PURCHASE ORDER

Procurement Unit

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

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Delivery Term: Per P.O

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					190,836.72
126	ltr	Diesel	46.38	58.17	2,698.04
127	ltr	Diesel	47.76	58.17	2,778.20
128	ltr	Diesel JM4860	17.90	56.39	1,009.30
129	ltr	Diesel	14.69	56.45	829.26
130	ltr	Diesel	35.80	58.17	2,082.66
131	ltr	Diesel	9.40	58.19	546.97

Diesel Consumption for TSU Vehicles for the Month of June 2024

(Total Amount in Words) Two Hundred Thousand Seven Hundred Eighty-One Pesos and Fifteen Centavos Only

200,781.15

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200781.15