



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Per P.O

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.: 2023-04-129

PO No.: 2023-193

Date: 5/2/2023

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	62.60	6,260.00
***** Used for grass cutting maintenance *****					

COMMISSION ON AUDIT - TSU
RECEIVED
 Date: MAY 04 2023

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

6,260.00

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. GRACE N. ROSETE

Vice President for Administration

Authorized Official

MAY 04 2023

ALOBS No.: 62-704441-2023-05-1079

Amount:

6,260.00