



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

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.: 2023-01-034
 PO No.: 2023-086
 Date: 3/1/2023
 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	Diesel	SKV635	50.78	62.70	3,183.91
2	ltr	Diesel		68.90	57.50	3,961.75
3	ltr	Diesel	SLF159	47.50	62.70	2,978.25
4	ltr	Diesel		16.22	62.69	1,016.87
5	ltr	Diesel		31.26	59.70	1,866.22
6	ltr	Diesel		27.34	59.70	1,632.20
7	ltr	Diesel		20.76	57.51	1,193.88
8	ltr	Diesel		36.21	57.50	2,082.12
9	ltr	Diesel		54.00	58.55	3,161.70
10	ltr	Diesel		35.02	58.54	2,050.13
11	ltr	Diesel		39.17	57.25	2,242.54
12	ltr	Diesel	YD1430	43.39	67.65	2,935.48
13	ltr	Diesel		12.57	62.72	788.33
14	ltr	Diesel		20.10	62.71	1,260.40
15	ltr	Diesel		11.87	62.71	744.37
16	ltr	Diesel		25.77	59.69	1,538.23
17	ltr	Diesel		20.25	59.70	1,208.98
18	ltr	Diesel		24.06	59.70	1,436.27
19	ltr	Diesel		22.30	59.69	1,331.19
20	ltr	Diesel		20.63	59.71	1,231.85
21	ltr	Diesel		13.68	57.49	786.43
22	ltr	Diesel		10.06	57.51	578.57
23	ltr	Diesel		23.65	57.49	1,359.65
24	ltr	Diesel		25.51	57.50	1,466.77
25	ltr	Diesel		22.49	57.49	1,292.95
					43,329.04	

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

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration 3/1
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

COMMISSION ON AUDIT - TSU

RECEIVED
MAR 02 2023

ALOBS No.:

Amount:

02-102101-2023-03-0019

₱ 231,154.60



PURCHASE ORDER

Procurement Unit

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

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Supplier : **PILIPINAS SHELL PETROLEUM CORP.**
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Date of Delivery:

Payment Term: n/15

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Balance Forwarded					43,329.04
26	ltr	Diesel	23.07	57.50	1,326.64
27	ltr	Diesel	23.59	58.54	1,380.90
28	ltr	Diesel	36.46	58.55	2,134.62
29	ltr	Diesel	13.61	58.53	796.63
30	ltr	Diesel SLF323	28.06	67.05	1,881.56
31	ltr	Diesel	20.58	62.70	1,290.37
32	ltr	Diesel	20.52	62.71	1,286.79
33	ltr	Diesel	13.50	62.69	846.32
34	ltr	Diesel	21.45	59.70	1,280.62
35	ltr	Diesel	24.06	59.70	1,436.38
36	ltr	Diesel	20.13	59.70	1,201.82
37	ltr	Diesel	20.07	59.69	1,197.88
38	ltr	Diesel	33.06	57.50	1,901.07
39	ltr	Diesel	40.48	58.55	2,370.28
40	ltr	Diesel	22.54	58.54	1,319.60
41	ltr	Diesel	23.41	57.24	1,339.99
42	ltr	Diesel SLF324	32.00	67.05	2,145.60
43	ltr	Diesel	29.82	62.70	1,869.71
44	ltr	Diesel	21.01	59.70	1,254.36
45	ltr	Diesel	27.03	59.69	1,613.51
46	ltr	Diesel	39.42	57.50	2,266.54
47	ltr	Diesel SHK314	41.07	67.05	2,753.68
48	ltr	Diesel	20.91	62.71	1,311.31
49	ltr	Diesel	9.35	59.68	558.02
50	ltr	Diesel	30.11	59.70	1,797.69
81,890.93					

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Very truly yours,

Conforme:

PILIPINAS SHELL PETROLEUM CORP.

Date

DR. GRACE N. ROSETE

Vice President for Administration 3/1

Authorized Official *ABJ*

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



ALOBS No.:

02-102101- 2023-03 - 0014

Amount:

₱ 221,154.60



PURCHASE ORDER

Procurement Unit

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

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

PR No.: 2023-01-034
 PO No.: 2023-086
 Date: 3/1/2023
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 Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					81,890.93
51	ltr	Diesel	36.52	57.50	2,099.90
52	ltr	Diesel	36.65	57.50	2,107.43
53	ltr	Diesel	28.19	58.54	1,650.23
54	ltr	Diesel	14.68	57.25	840.43
55	ltr	Diesel SAA2386	36.72	62.69	2,302.16
56	ltr	Diesel	15.59	59.72	930.96
57	ltr	Diesel	26.45	59.71	1,579.36
58	ltr	Diesel	22.97	59.69	1,371.07
59	ltr	Diesel	28.37	60.20	1,707.75
60	ltr	Diesel	10.12	59.68	603.98
61	ltr	Diesel	29.70	59.70	1,773.09
62	ltr	Diesel	42.65	57.50	2,452.26
63	ltr	Diesel	12.29	57.51	706.85
64	ltr	Diesel	24.18	57.50	1,390.47
65	ltr	Diesel	26.27	57.49	1,510.24
66	ltr	Diesel	45.07	60.80	2,740.07
67	ltr	Diesel	29.73	58.56	1,740.87
68	ltr	Diesel	28.16	57.26	1,612.33
69	ltr	Diesel JM3644	99.11	67.65	6,704.86
70	ltr	Diesel	80.31	62.70	5,035.25
71	ltr	Diesel	169.23	58.55	9,908.24
72	ltr	Diesel SAA2270	39.18	57.50	2,252.97
73	ltr	Diesel	36.67	58.56	2,147.26
74	ltr	Diesel	34.93	57.26	2,000.00
75	ltr	Diesel MU9361	34.91	59.70	2,084.07
					141,143.03

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Conforme:

PILIPINAS SHELL PETROLEUM CORP.

Date

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

COMMISSION ON AUDIT - TSU

RECEIVED

By: _____ Date: 11/18/2023

ALOBS No.:

12-192W1-2023-03-0014

Amount:

₱ 231,144.40



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

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

PR No.: 2023-01-034
 PO No.: 2023-086
 Date: 3/1/2023
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 Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					141,143.03
76	ltr	Diesel	66.05	57.50	3,798.05
77	ltr	Diesel	50.01	60.80	3,040.36
78	ltr	Diesel POS017	58.46	62.70	3,665.57
79	ltr	Diesel	21.78	59.69	1,300.15
80	ltr	Diesel	31.37	59.69	1,872.55
81	ltr	Diesel	24.63	59.70	1,470.35
82	ltr	Diesel	14.82	57.48	851.86
83	ltr	Diesel	13.23	57.48	760.44
84	ltr	Diesel	14.73	57.49	846.87
85	ltr	Diesel	17.99	58.55	1,053.26
86	ltr	Diesel	29.23	58.55	1,711.36
87	ltr	Diesel	45.48	58.55	2,662.68
88	ltr	Diesel	20.75	57.26	1,188.05
89	ltr	Diesel POU7I7	37.39	59.70	2,232.12
90	ltr	Diesel	34.14	59.70	2,038.16
91	ltr	Diesel	46.63	57.49	2,680.94
92	ltr	Diesel	44.78	58.54	2,621.58
93	ltr	Diesel	48.46	58.55	2,837.33
94	ltr	Diesel POL584	50.28	67.05	3,371.48
95	ltr	Diesel	45.82	62.70	2,873.04
96	ltr	Diesel	69.48	63.20	4,390.95
97	ltr	Diesel	60.15	59.70	3,590.78
98	ltr	Diesel	32.13	57.50	1,847.53
99	ltr	Diesel	42.53	57.50	2,445.53
100	ltr	Diesel	59.75	58.55	3,498.48
					199,792.50

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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

COMMISSION ON AUDIT - TSU

RECEIVED

By: State IAR 020000

ALOBS No.:

02-102101-2023-03-0014

Amount:

₱ 221,154.60



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Place of Delivery: **TARLAC STATE UNIVERSITY**

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Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					199,792.50
101	ltr	Diesel P2N458	55.58	67.05	3,726.77
102	ltr	Diesel	36.69	62.70	2,300.35
103	ltr	Diesel	73.35	62.70	4,598.87
104	ltr	Diesel	36.27	59.70	2,165.44
105	ltr	Diesel	15.17	57.49	872.05
106	ltr	Diesel	70.99	58.55	4,156.58
107	ltr	Diesel	63.41	58.55	3,712.69
108	ltr	Diesel	41.36	58.55	2,421.45
109	ltr	Diesel JM4860	15.00	59.70	895.50
110	ltr	Diesel	28.38	57.49	1,631.56
111	ltr	Diesel	50.31	58.55	2,945.88
112	ltr	Diesel	33.05	58.55	1,934.96

Diesel Consumption for TSU Vehicles for the Month of February 2023

(Total Amount in Words) Two Hundred Thirty One Thousand One Hundred Fifty Four Pesos & 60/100

231,154.60

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Vice President for Administration
Authorized Official

COMMISSION ON AUDIT - TSU

RECEIVED

Date MAR 02 2023

ALOBS No.:

Amount:

02-102101-2023-03-0014

231,154.60