



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2023-08-298
Address : 156 Valero St., Salcedo Village, Makati City	PO No.: 2023-419
Type of Business : Trade and Services	Date: 09/01/2023
TIN No. : 000-164-757-000 VAT Reg.	Mode of Procurement: Direct Contracting
Tel. No. : (02)8878-8811/8810-3636	

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	17.21	63.73	1,096.72
2	ltr	Diesel SLF159	36.37	58.49	2,127.34
3	ltr	Diesel	42.99	67.84	2,916.28
4	ltr	Diesel	34.95	62.49	2,184.15
5	ltr	Diesel	40.90	66.44	2,717.40
6	ltr	Diesel	28.89	68.26	1,972.08
7	ltr	Diesel	16.60	68.25	1,132.95
8	ltr	Diesel	33.39	64.00	2,136.88
9	ltr	Diesel	26.07	65.84	1,716.38
10	ltr	Diesel	15.52	63.75	989.44
11	ltr	Diesel	32.79	63.73	2,089.84
12	ltr	Diesel	44.61	64.44	2,874.86
13	ltr	Diesel YD1430	43.56	62.75	2,733.58
14	ltr	Diesel	20.09	58.48	1,174.95
15	ltr	Diesel	33.60	58.50	1,965.44
16	ltr	Diesel	39.18	62.49	2,448.48
17	ltr	Diesel	13.47	62.48	841.55
18	ltr	Diesel	13.25	62.47	827.74
19	ltr	Diesel	23.22	62.50	1,451.14
20	ltr	Diesel	12.05	66.76	804.40
21	ltr	Diesel	28.23	66.98	1,890.93
22	ltr	Diesel	19.90	68.26	1,358.31
23	ltr	Diesel	28.87	64.00	1,847.65
24	ltr	Diesel	18.85	63.53	1,197.60
25	ltr	Diesel	25.69	63.75	1,637.68
					44,133.77

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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

ALOBS No.:
Amount:

COMMISSION ON ADMIN. TSU

RECEIVED
Date: **SEP 05 2023**
Time:



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Per P.O.

Supplier : **SHELL PILIPINAS CORPORATION**
 Address : 156 Valero St., Salcedo Village, Makati City
 Type of Business : Trade and Services
 TIN No. : 000-164-757-000 VAT Reg.
 Tel. No. : (02)8878-8811/8810-3636

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 PO No.: 2023-419
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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					44,133.77
26	ltr	Diesel	22.94	63.73	1,462.07
27	ltr	Diesel	30.88	63.75	1,968.48
28	ltr	Diesel	12.63	64.46	814.13
29	ltr	Diesel	12.35	64.46	796.08
30	ltr	Diesel	9.55	64.42	615.20
31	ltr	Diesel SLF323	24.62	62.74	1,544.78
32	ltr	Diesel	21.78	62.75	1,366.70
33	ltr	Diesel	9.76	58.51	571.04
34	ltr	Diesel	8.69	58.46	508.04
35	ltr	Diesel	26.70	58.49	1,561.80
36	ltr	Diesel	21.18	58.48	1,238.53
37	ltr	Diesel	12.17	62.50	760.57
38	ltr	Diesel	19.17	66.76	1,279.80
39	ltr	Diesel	32.34	62.49	2,021.05
40	ltr	Diesel	24.96	68.26	1,703.72
41	ltr	Diesel	10.12	63.97	647.39
42	ltr	Diesel	10.71	63.97	685.14
43	ltr	Diesel	21.37	64.00	1,367.67
44	ltr	Diesel	33.73	63.54	2,143.27
45	ltr	Diesel	12.57	63.73	801.08
46	ltr	Diesel	23.90	63.75	1,523.51
47	ltr	Diesel	24.69	65.45	1,616.03
48	ltr	Diesel	24.15	63.74	1,539.26
49	ltr	Diesel	27.98	63.74	1,783.57
50	ltr	Diesel	11.65	64.45	750.79
					75,203.47

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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

RECEIVED

SEP 05 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: _____
Amount: _____



PURCHASE ORDER

DELIVERY DUE DATE:

Per P.O

Procurement Unit

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

Supplier : **SHELL PILIPINAS CORPORATION**
 Address : 156 Valero St., Salcedo Village, Makati City
 Type of Business : Trade and Services
 TIN No. : 000-164-757-000 VAT Reg.
 Tel. No. : (02)8878-8811/8810-3636

PR No.: 2023-08-298
 PO No.: 2023-419
 Date: 09/01/2023
 Mode of Procurement: Direct Contracting

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Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					75,203.47
51	ltr	Diesel	19.10	64.45	1,230.92
52	ltr	Diesel	14.14	67.61	955.95
53	ltr	Diesel	40.24	60.30	2,426.65
54	ltr	Diesel	7.80	58.51	456.40
55	ltr	Diesel	10.99	58.51	643.04
56	ltr	Diesel	20.11	62.48	1,256.49
57	ltr	Diesel	41.84	62.49	2,614.58
58	ltr	Diesel	19.20	62.49	1,199.81
59	ltr	Diesel	18.22	62.47	1,138.26
60	ltr	Diesel	17.50	64.00	1,119.96
61	ltr	Diesel	18.78	64.00	1,201.86
62	ltr	Diesel	13.03	63.75	830.66
63	ltr	Diesel	27.10	63.73	1,727.04
64	ltr	Diesel	36.55	63.73	2,329.51
65	ltr	Diesel	38.80	64.45	2,500.47
66	ltr	Diesel	29.57	64.44	1,905.56
67	ltr	Diesel	25.32	58.48	1,480.79
68	ltr	Diesel	14.95	58.51	874.66
69	ltr	Diesel	34.08	58.50	1,993.51
70	ltr	Diesel	27.23	58.48	1,592.51
71	ltr	Diesel	26.74	66.75	1,784.90
72	ltr	Diesel	23.48	62.49	1,467.27
73	ltr	Diesel	35.25	62.49	2,202.83
74	ltr	Diesel	11.63	63.97	744.00
75	ltr	Diesel	32.18	64.44	2,073.68
					112,954.78

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Conforme:

SHELL PILIPINAS CORPORATION
Date

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

Very truly yours, **RECEIVED**
Date: SEP 05 2023

DR. GRACEN ROSETE
Vice President for Administration
Authorized Official

ALOBS No.: 12-102101-2023-09-0108
Amount: ₱23493.84



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE:

Per P.O.

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

Supplier : **SHELL PILIPINAS CORPORATION**
 Address : 156 Valero St., Salcedo Village, Makati City
 Type of Business : Trade and Services
 TIN No. : 000-164-757-000 VAT Reg.
 Tel. No. : (02)8878-8811/8810-3636

PR No.: 2023-08-298
 PO No.: 2023-419
 Date: 09/01/2023
 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
Balance Forwarded					112,954.78
76	ltr	Diesel SAA 2386	47.61	58.49	2,784.88
77	ltr	Diesel	38.47	62.48	2,403.68
78	ltr	Diesel	21.15	62.50	1,321.91
79	ltr	Diesel	18.95	63.97	1,212.29
80	ltr	Diesel	13.84	63.99	885.62
81	ltr	Diesel	15.93	63.99	1,019.42
82	ltr	Diesel	40.98	63.74	2,612.08
83	ltr	Diesel JM 3644	104.58	68.25	7,138.06
84	ltr	Diesel	118.78	63.74	7,570.91
85	ltr	Diesel MU 9361	24.83	63.99	1,588.81
86	ltr	Diesel PO S017	13.39	58.49	783.12
87	ltr	Diesel	23.27	58.50	1,361.18
88	ltr	Diesel	19.71	62.50	1,231.80
89	ltr	Diesel	53.34	62.49	3,333.09
90	ltr	Diesel	19.75	63.97	1,263.48
91	ltr	Diesel	37.03	63.99	2,369.68
92	ltr	Diesel	12.06	64.00	771.85
93	ltr	Diesel	20.54	63.98	1,314.23
94	ltr	Diesel	21.79	63.75	1,389.15
95	ltr	Diesel	24.35	63.73	1,551.75
96	ltr	Diesel	9.68	64.46	623.97
97	ltr	Diesel PO U717	36.65	58.48	2,143.42
98	ltr	Diesel	40.08	62.49	2,504.79
99	ltr	Diesel	26.27	62.48	1,641.30
100	ltr	Diesel	22.15	62.50	1,384.40
					165,159.65

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,

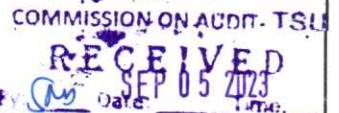
DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

ALOBS No.:

Amount:



02-102101-2023-09-0608

₱ 20493.24



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Per. P.O.

Supplier : **SHELL PILIPINAS CORPORATION**
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Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
				Balance Forwarded	165,159.65
101	ltr	Diesel	37.22	63.73	2,372.08
102	ltr	Diesel	42.73	63.74	2,723.67
103	ltr	Diesel PO L584	50.77	63.99	3,248.84
104	ltr	Diesel	30.75	63.74	1,959.94
105	ltr	Diesel	43.14	64.43	2,779.62
106	ltr	Diesel P2 N458	43.72	58.49	2,557.36
107	ltr	Diesel	55.95	58.49	3,272.46
108	ltr	Diesel	49.39	62.49	3,086.32
109	ltr	Diesel	39.75	62.49	2,483.87
110	ltr	Diesel	55.19	68.26	3,767.20
111	ltr	Diesel	62.51	66.82	4,176.72
112	ltr	Diesel	43.78	65.95	2,887.42
113	ltr	Diesel	34.02	63.74	2,168.31
114	ltr	Diesel	50.63	63.74	3,227.09
115	ltr	Diesel	19.13	64.45	1,232.93
116	ltr	Diesel JM4860	38.32	58.49	2,241.51
117	ltr	Diesel	19.46	62.47	1,215.74
118	ltr	Diesel	14.58	64.00	933.11
119	ltr	Diesel	31.38	63.73	2,000.00

Diesel Consumption for TSU Vehicles for the Month of August 2023

(Total Amount in Words) Two Hundred Thirteen Thousand Four Hundred Ninety-Three Pesos and Eighty Four Centavos

213,493.84

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Conforme:

SHELL PILIPINAS CORPORATION
 Date

Very truly yours,

COMMISSION ON AUDIT - TSU

RECEIVED

Date: SEP 05 2023

DR. GRACE N. ROSETE

Vice President for Administration
 Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.:

01-T02101-2023-09-0608

Amount:

P213493.84