



# PURCHASE ORDER

**DELIVERY DUE DATE:** Per P.O

Procurement Unit

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

Supplier : <b>SHELL PILIPINAS CORPORATION</b>	PR No.: <u>2024-06-253</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <u>2024-450</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:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	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
1	ltr	Gasoline	100.00	61.57	6,157.00
***** Used for grass cutting maintenance *****					



(Total Amount in Words) Six Thousand One Hundred Fifty Seven Pesos Only **6,157.00**

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:

SHELL PILIPINAS CORPORATION

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

A/OBS No.: 02-2024-07-2024-07-2024

Amount: 6,157.00