



# PURCHASE ORDER

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

Procurement Unit

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.: 2023-09-361  
 PO No.: 2023-565  
 Date: 11/03/2023  
 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 SLF159	44.89	65.85	2,956.07
2	ltr	Diesel	26.33	65.86	1,734.03
3	ltr	Diesel	45.83	63.41	2,906.08
4	ltr	Diesel	34.04	63.40	2,158.14
5	ltr	Diesel	23.94	63.42	1,518.37
6	ltr	Diesel	34.00	62.45	2,123.30
7	ltr	Diesel	33.40	62.46	2,086.32
8	ltr	Diesel	34.80	62.46	2,173.45
9	ltr	Diesel	34.00	62.46	2,123.67
10	ltr	Diesel	52.86	63.76	3,370.14
11	ltr	Diesel	24.08	63.77	1,535.61
12	ltr	Diesel	20.62	65.48	1,350.20
13	ltr	Diesel YD1430	34.74	65.87	2,288.22
14	ltr	Diesel	35.03	65.86	2,307.19
15	ltr	Diesel	9.96	65.89	656.26
16	ltr	Diesel	15.94	65.88	1,050.11
17	ltr	Diesel	25.88	65.87	1,704.72
18	ltr	Diesel	39.01	63.39	2,472.98
19	ltr	Diesel	22.22	63.41	1,409.07
20	ltr	Diesel	19.69	63.43	1,248.84
21	ltr	Diesel	19.71	63.42	1,250.07
22	ltr	Diesel	19.95	63.39	1,264.64
23	ltr	Diesel	11.49	63.41	728.53
24	ltr	Diesel	19.46	63.42	1,234.08
25	ltr	Diesel	33.00	62.46	2,061.04
					<b>45,711.13</b>

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,

RECEIVED  
NOV - 9 2023

**DR. GRACE N. ROSETE**

Vice President for Administration

Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.:

02-101104 2023-11-1158

Amount:

₱ 325 969.92



# 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.: <b>2023-09-361</b>
Address : <b>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</b>	PO No.: <b>2023-565</b>
Type of Business : <b>Trade and Services</b>	Date: <b>11/03/2023</b>
TIN No. : <b>000-164-757-00000</b>	Mode of Procurement: <b>Direct Contracting</b>
Tel. No. : <b>(02)878-8811/810-3636</b>	

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: <b>Per P.O</b>
Date of Delivery:	Payment Term: <b>n/15</b>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>45,711.13</b>
26	ltr	Diesel	27.21	62.45	1,699.33
27	ltr	Diesel	35.44	62.46	2,213.42
28	ltr	Diesel	17.45	62.47	1,090.06
29	ltr	Diesel	21.56	62.47	1,346.80
30	ltr	Diesel	51.92	68.11	3,536.16
31	ltr	Diesel	30.57	63.76	1,949.16
32	ltr	Diesel <b>SLF323</b>	42.04	68.48	2,878.69
33	ltr	Diesel	21.00	65.85	1,382.85
34	ltr	Diesel	22.73	65.85	1,496.84
35	ltr	Diesel	24.00	65.86	1,580.60
36	ltr	Diesel	30.05	63.40	1,905.04
37	ltr	Diesel	23.80	63.41	1,509.11
38	ltr	Diesel	23.66	63.41	1,500.36
39	ltr	Diesel	23.22	63.39	1,471.83
40	ltr	Diesel	25.42	63.40	1,611.64
41	ltr	Diesel	26.22	65.07	1,706.07
42	ltr	Diesel	29.52	62.45	1,843.52
43	ltr	Diesel	18.46	62.47	1,153.26
44	ltr	Diesel	20.95	68.11	1,426.97
45	ltr	Diesel	11.79	63.76	751.74
46	ltr	Diesel	29.08	63.76	1,854.04
47	ltr	Diesel <b>SLF324</b>	27.63	65.84	1,819.24
48	ltr	Diesel	10.34	65.91	681.48
49	ltr	Diesel	14.82	65.84	975.77
50	ltr	Diesel	30.07	68.47	2,058.99
					<b>87,154.10</b>

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,  
**RECEIVED**  
NOV - 9 2023

**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: **02-00101-2023-11-1158**  
Amount: **P 225,169.42**



# 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.: <b>2023-09-361</b>
Address : <b>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</b>	PO No.: <b>2023-565</b>
Type of Business : <b>Trade and Services</b>	Date: <b>11/03/2023</b>
TIN No. : <b>000-164-757-00000</b>	Mode of Procurement: <b>Direct Contracting</b>
Tel. No. : <b>(02)878-8811/810-3636</b>	

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: <b>Per P.O</b>
Date of Delivery:	Payment Term: <b>n/15</b>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>87,154.10</b>
51	ltr	Diesel	19.13	63.42	1,213.16
52	ltr	Diesel	21.71	63.42	1,376.86
53	ltr	Diesel	35.57	63.41	2,255.46
54	ltr	Diesel	21.52	63.39	1,364.18
55	ltr	Diesel	35.25	62.45	2,201.42
56	ltr	Diesel	35.02	62.85	2,200.97
57	ltr	Diesel	5.29	62.51	330.67
58	ltr	Diesel	34.43	62.45	2,150.28
59	ltr	Diesel	30.05	63.76	1,916.01
60	ltr	Diesel	32.20	63.77	2,053.26
61	ltr	Diesel	23.12	63.76	1,474.09
62	ltr	Diesel <b>SHK314</b>	27.97	65.85	1,841.88
63	ltr	Diesel	33.81	63.80	2,156.93
64	ltr	Diesel	8.44	63.40	535.10
65	ltr	Diesel	17.89	62.45	1,117.29
66	ltr	Diesel	11.58	62.48	723.48
67	ltr	Diesel	15.96	63.75	1,017.45
68	ltr	Diesel	26.18	63.76	1,669.29
69	ltr	Diesel	11.71	63.79	746.96
70	ltr	Diesel <b>SAA2386</b>	46.12	65.86	3,037.53
71	ltr	Diesel	11.69	65.88	770.12
72	ltr	Diesel	24.53	65.86	1,615.50
73	ltr	Diesel	29.34	65.87	1,932.63
74	ltr	Diesel	48.72	63.40	3,089.04
75	ltr	Diesel	33.07	63.40	2,096.76
<b>128,040.42</b>					

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

Funds Available:

**JASPER A. MAUDER, CPA**  
Budget Officer

ALOBS No.: **02-191101-2023-11-157**  
Amount: **P325069.42**



# 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.: <b>2023-09-361</b>
Address : <b>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</b>	PO No.: <b>2023-565</b>
Type of Business : <b>Trade and Services</b>	Date: <b>11/03/2023</b>
TIN No. : <b>000-164-757-00000</b>	Mode of Procurement: <b>Direct Contracting</b>
Tel. No. : <b>(02)878-8811/810-3636</b>	

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: <b>Per P.O.</b>
Date of Delivery:	Payment Term: <b>n/15</b>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>128,040.42</b>
76	ltr	Diesel	26.02	63.39	1,649.35
77	ltr	Diesel	40.60	62.45	2,535.66
78	ltr	Diesel	35.10	62.45	2,192.00
79	ltr	Diesel	15.69	62.84	986.03
80	ltr	Diesel	44.05	68.11	3,000.16
81	ltr	Diesel	23.51	63.76	1,499.02
82	ltr	Diesel <b>JM3644</b>	113.48	65.45	7,427.27
83	ltr	Diesel	151.31	65.45	9,903.36
84	ltr	Diesel	75.92	65.85	4,999.33
85	ltr	Diesel	103.17	65.85	6,793.48
86	ltr	Diesel	117.38	65.85	7,729.47
87	ltr	Diesel	34.78	65.86	2,290.59
88	ltr	Diesel <b>SAA 2270</b>	45.18	62.45	2,821.62
89	ltr	Diesel <b>MU 9361</b>	52.85	65.45	3,459.10
90	ltr	Diesel	30.08	65.86	1,980.97
91	ltr	Diesel	26.93	66.73	1,797.11
92	ltr	Diesel	59.01	66.25	3,909.15
93	ltr	Diesel	27.17	63.40	1,722.45
94	ltr	Diesel	41.97	62.46	2,621.34
95	ltr	Diesel	37.72	62.45	2,355.61
96	ltr	Diesel	32.22	65.88	2,122.79
97	ltr	Diesel	28.37	65.49	1,858.00
98	ltr	Diesel <b>POS017</b>	21.27	65.46	1,392.38
99	ltr	Diesel	33.38	65.85	2,198.07
100	ltr	Diesel	33.17	65.85	2,184.31
					<b>209,469.04</b>

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,

**RECEIVED**

NOV -9 2023

**DR. GRACE N. ROSETE**

Vice President for Administration

Authorized Official

Funds Available:

**JASPER AYAUDE, CPA**

Budget Officer

ALOBS No.:

01-101101-2023-11-1158

Amount:

P.325,169.42



# PURCHASE ORDER

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

Procurement Unit

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.: 2023-09-361  
 PO No.: 2023-565  
 Date: 11/03/2023  
 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
<b>Balance Forwarded</b>					<b>209,469.04</b>
101	ltr	Diesel	29.87	65.85	1,966.87
102	ltr	Diesel	18.29	63.39	1,159.33
103	ltr	Diesel	22.28	63.42	1,412.92
104	ltr	Diesel	21.95	63.40	1,391.57
105	ltr	Diesel	23.67	63.41	1,500.93
106	ltr	Diesel	40.48	62.45	2,527.99
107	ltr	Diesel	12.48	62.49	779.88
108	ltr	Diesel	22.31	63.91	1,425.83
109	ltr	Diesel	22.60	62.47	1,411.87
110	ltr	Diesel	15.22	63.79	970.85
111	ltr	Diesel	22.48	63.75	1,433.10
112	ltr	Diesel	16.10	63.76	1,026.50
113	ltr	Diesel	16.11	63.76	1,027.14
114	ltr	Diesel <b>POU717</b>	51.41	65.85	3,385.55
115	ltr	Diesel	28.09	65.84	1,849.46
116	ltr	Diesel	24.23	65.87	1,596.01
117	ltr	Diesel	39.55	63.41	2,507.72
118	ltr	Diesel	16.71	63.39	1,059.22
119	ltr	Diesel	32.78	62.45	2,047.24
120	ltr	Diesel	38.78	62.46	2,422.12
121	ltr	Diesel	35.33	62.46	2,206.67
122	ltr	Diesel	23.38	62.46	1,460.39
123	ltr	Diesel	36.64	63.76	2,336.31
124	ltr	Diesel	25.86	63.77	1,649.16
125	ltr	Diesel	29.63	63.76	1,889.17
					<b>251,912.84</b>

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 A. ROSETE**  
 Vice President for Administration  
 Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: 02-101101-2023-11-1158  
 Amount: P 325,869.92



# PURCHASE ORDER

Procurement Unit

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

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

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.: 2023-09-361  
 PO No.: 2023-565  
 Date: 11/03/2023  
 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
<b>Balance Forwarded</b>					<b>251,912.84</b>
126	ltr	Diesel	POL584	42.74	2,797.46
127	ltr	Diesel		61.14	4,026.66
128	ltr	Diesel		77.73	5,149.03
129	ltr	Diesel		38.72	2,549.92
130	ltr	Diesel		45.00	2,853.00
131	ltr	Diesel		52.97	3,358.49
132	ltr	Diesel		43.01	2,726.58
133	ltr	Diesel		47.55	3,014.48
134	ltr	Diesel		11.94	746.09
135	ltr	Diesel		62.68	3,914.55
136	ltr	Diesel		14.62	913.58
137	ltr	Diesel		20.98	1,393.25
138	ltr	Diesel		15.08	961.54
139	ltr	Diesel		33.97	2,165.65
140	ltr	Diesel		45.41	2,895.21
141	ltr	Diesel	P2 N458	49.55	3,242.72
142	ltr	Diesel		72.48	4,773.01
143	ltr	Diesel		76.50	5,117.22
144	ltr	Diesel		10.30	678.85
145	ltr	Diesel		35.51	2,338.80
146	ltr	Diesel		72.50	4,596.63
147	ltr	Diesel		25.02	1,586.27
148	ltr	Diesel		39.74	2,482.08
149	ltr	Diesel		47.52	3,174.74
150	ltr	Diesel		33.00	2,104.13
150	ltr	Diesel	JM4860	56.41	3,596.64

*Diesel Consumption for TSU Vehicles for the Month of October 2023*

(Total Amount in Words) Three Hundred Twenty-Five Thousand Sixty-Nine Pesos and Forty-Two Centavos Only

**325,069.42**

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

COMMISSION ON AUDIT

Very truly yours,

NOV 9 2023

**DR. GRACEN ROSETE**

Vice President for Administration

Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.:

02-101101-2023-11-1158

Amount:

₱ 325,069.42