



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.: 2024-01-002
 PO No.: 2024-146
 Date: 03/01/2024
 Mode of Procurement: Direct Retail Purchase of POL Products

Gentlemen:

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
1	ltr	Diesel SLF159	46.18	57.25	2,643.86
2	ltr	Diesel	30.42	58.36	1,775.42
3	ltr	Diesel	17.54	57.92	1,015.91
4	ltr	Diesel	33.24	58.25	1,936.23
5	ltr	Diesel	21.93	58.26	1,277.71
6	ltr	Diesel	37.74	58.90	2,223.04
7	ltr	Diesel YD1430	24.39	57.24	1,396.20
8	ltr	Diesel	24.94	58.35	1,455.37
9	ltr	Diesel	15.61	58.36	911.02
10	ltr	Diesel	14.74	58.26	858.72
11	ltr	Diesel	20.61	58.25	1,200.60
12	ltr	Diesel	15.21	57.79	879.04
13	ltr	Diesel	11.64	58.91	685.66
14	ltr	Diesel	24.11	59.37	1,431.34
15	ltr	Diesel	20.01	58.89	1,178.45
16	ltr	Diesel	10.49	57.98	608.25
17	ltr	Diesel	34.70	57.95	2,010.81
18	ltr	Diesel SLF323	28.58	57.25	1,636.21
19	ltr	Diesel	13.53	56.85	769.24
20	ltr	Diesel	8.21	58.39	479.35
21	ltr	Diesel	37.60	58.35	2,194.14
22	ltr	Diesel	17.94	58.35	1,046.80
23	ltr	Diesel	18.31	58.36	1,068.51
24	ltr	Diesel	22.45	57.79	1,297.44
25	ltr	Diesel	41.03	60.65	2,488.60
					34,467.92

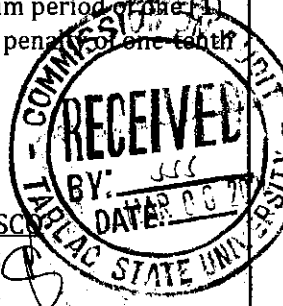
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

SHELL PILIPINAS CORPORATION
 Date

Very truly yours,

DR. ARNOLDE E. VELASCO
 University President
 Authorized Official



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 03-15161-2024-03-0352
 Amount: ₱20,999.18



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2024-01-002
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: 2024-146
Type of Business : <u>Trade and Services</u>	Date: 03/01/2024
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: TARLAC STATE UNIVERSITY	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
Balance Forwarded					34,467.92
26	ltr	Diesel	15.40	57.81	890.31
27	ltr	Diesel	30.20	57.81	1,745.72
28	ltr	Diesel	23.39	59.36	1,388.32
29	ltr	Diesel	24.29	58.89	1,430.50
30	ltr	Diesel	11.24	58.89	661.92
31	ltr	Diesel	31.45	57.94	1,822.27
32	ltr	Diesel	27.57	57.96	1,597.87
33	ltr	Diesel SLF324	33.19	57.24	1,899.91
34	ltr	Diesel	24.15	58.26	1,406.97
35	ltr	Diesel	34.68	58.90	2,042.64
36	ltr	Diesel	8.82	58.89	519.41
37	ltr	Diesel	14.93	58.92	879.70
38	ltr	Diesel	22.05	59.50	1,312.04
39	ltr	Diesel	22.17	57.95	1,284.82
40	ltr	Diesel SHK314	37.52	57.24	2,147.82
41	ltr	Diesel	9.35	57.25	535.32
42	ltr	Diesel	22.80	58.35	1,330.38
43	ltr	Diesel	25.57	58.36	1,492.30
44	ltr	Diesel	19.98	58.36	1,165.95
45	ltr	Diesel	6.33	58.38	369.53
46	ltr	Diesel	24.77	58.35	1,445.39
47	ltr	Diesel	19.49	57.81	1,126.79
48	ltr	Diesel	18.30	58.26	1,066.09
49	ltr	Diesel	24.81	58.26	1,445.47
50	ltr	Diesel	34.50	59.36	2,047.88
67,523.24					

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 percent (1/10) of one percent for every day of delay shall be imposed

Conforme:

SHELL PILIPINAS CORPORATION
Date

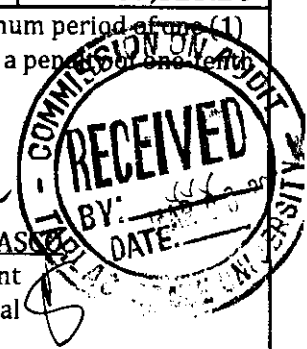
Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

Very truly yours,

DR. ARNOLD E. VELASCO
University President
Authorized Official

ALOBS No.: 02-10101-2024-03-0332
Amount: ₱220,998.18





PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2024-01-002
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: 2024-146
Type of Business : <u>Trade and Services</u>	Date: 03/01/2024
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:

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Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					67,523.24
51	ltr	Diesel	20.00	59.36	1,187.18
52	ltr	Diesel	38.90	59.36	2,309.25
53	ltr	Diesel	7.41	58.91	436.55
54	ltr	Diesel	8.00	58.89	471.12
55	ltr	Diesel	19.90	57.95	1,153.12
56	ltr	Diesel	8.77	57.98	508.51
57	ltr	Diesel	25.64	57.97	1,486.30
58	ltr	Diesel SAA2386	41.26	57.25	2,362.24
59	ltr	Diesel	11.98	57.28	686.25
60	ltr	Diesel	32.86	58.36	1,917.68
61	ltr	Diesel	13.79	58.37	804.88
62	ltr	Diesel	39.07	59.65	2,330.37
63	ltr	Diesel	34.02	58.27	1,982.19
64	ltr	Diesel	34.37	57.79	1,986.30
65	ltr	Diesel	47.08	59.64	2,808.03
66	ltr	Diesel	11.05	58.28	643.96
67	ltr	Diesel	35.35	59.36	2,098.26
68	ltr	Diesel	27.66	59.35	1,641.62
69	ltr	Diesel	32.33	59.95	1,938.04
70	ltr	Diesel	21.27	58.90	1,252.83
71	ltr	Diesel	22.98	58.89	1,353.28
72	ltr	Diesel	18.89	57.94	1,094.54
73	ltr	Diesel	35.19	57.94	2,039.02
74	ltr	Diesel JM 3644	90.24	58.25	5,256.04
75	ltr	Diesel	95.52	58.35	5,573.59
					112,844.39

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 percent (1/10) of one percent for every day of delay shall be imposed

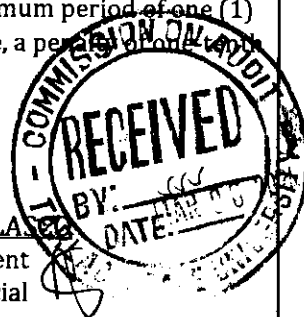
Conforme:

SHELL PILIPINAS CORPORATION

Date

Very truly yours,

DR. ARNOLD E. VELASCO
University President
Authorized Official



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOPS No.: 02-10101-2024-03-0022
Amount: ₱ 112,844.39



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.: 2024-01-002
 PO No.: 2024-146
 Date: 03/01/2024
 Mode of Procurement: Direct Retail Purchase of POL Products

Gentlemen:

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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					112,844.39
76	ltr	Diesel	90.62	58.25	5,278.62
77	ltr	Diesel	33.19	58.25	1,933.43
78	ltr	Diesel	51.93	59.36	3,082.52
79	ltr	Diesel	38.08	59.35	2,260.23
80	ltr	Diesel	100.01	58.89	5,889.77
81	ltr	Diesel	88.26	57.96	5,115.29
82	ltr	Diesel SAA 2270	38.02	56.85	2,161.44
83	ltr	Diesel	34.16	59.36	2,027.57
84	ltr	Diesel MU 9361	12.83	56.86	729.50
85	ltr	Diesel	15.86	57.24	907.83
86	ltr	Diesel	6.37	58.38	371.86
87	ltr	Diesel	15.77	59.49	938.18
88	ltr	Diesel	17.23	58.90	1,014.91
89	ltr	Diesel	31.84	58.56	1,864.64
90	ltr	Diesel	33.41	57.95	1,936.24
91	ltr	Diesel PO S017	14.73	57.24	843.20
92	ltr	Diesel	13.50	57.28	773.26
93	ltr	Diesel	12.42	58.35	724.71
94	ltr	Diesel	20.57	58.37	1,200.73
95	ltr	Diesel	30.69	58.37	1,791.23
96	ltr	Diesel	20.51	58.27	1,195.12
97	ltr	Diesel	16.04	59.50	954.42
98	ltr	Diesel	17.68	58.28	1,030.33
99	ltr	Diesel	21.65	59.36	1,285.22
100	ltr	Diesel	14.83	59.36	880.28
159,034.92					

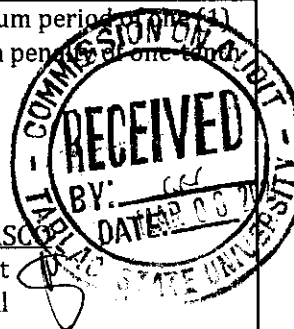
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SHELL PILIPINAS CORPORATION
Date

Very truly yours,

DR. ARNOLD E. VELASCO
University President
Authorized Official



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 01-0111-2024-03-0232
Amount: ₱200,998.18



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2024-01-002
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: 2024-146
Type of Business : <u>Trade and Services</u>	Date: 03/01/2024
TIN No. : 000-164-757-00000	Mode of Procurement: <u>Direct Retail Purchase of POL Products</u>
Tel. No. : (02)878-8811/810-3636	

Gentlemen:

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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					159,034.92
101	ltr	Diesel	10.44	58.89	614.81
102	ltr	Diesel	17.01	58.90	1,001.90
103	ltr	Diesel	22.39	58.91	1,318.96
104	ltr	Diesel	28.77	57.96	1,667.40
105	ltr	Diesel PO U717	52.90	57.24	3,028.11
106	ltr	Diesel	12.49	56.86	710.23
107	ltr	Diesel	7.97	57.26	456.37
108	ltr	Diesel	24.37	56.85	1,385.48
109	ltr	Diesel	23.64	58.36	1,379.74
110	ltr	Diesel	21.19	58.36	1,236.55
111	ltr	Diesel	11.09	57.91	642.17
112	ltr	Diesel	8.46	59.75	505.52
113	ltr	Diesel	38.41	58.26	2,237.85
114	ltr	Diesel	24.01	57.79	1,387.60
115	ltr	Diesel	27.07	59.50	1,610.54
116	ltr	Diesel	19.97	58.26	1,163.43
117	ltr	Diesel	36.02	58.90	2,121.63
118	ltr	Diesel	48.73	67.11	3,270.12
119	ltr	Diesel	20.47	59.51	1,218.20
120	ltr	Diesel	20.41	59.51	1,214.57
121	ltr	Diesel PO L584	18.02	57.25	1,031.58
122	ltr	Diesel	50.19	58.24	2,923.12
123	ltr	Diesel	45.40	57.89	2,628.21
124	ltr	Diesel	28.00	57.80	1,618.29
125	ltr	Diesel	42.12	59.35	2,499.82
197,907.12					

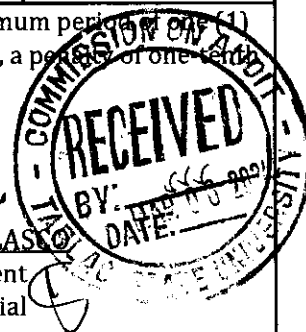
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Conforme:

SHELL PILIPINAS CORPORATION
Date

Very truly yours,

DR. ARNOLD E. VELASCO
University President
Authorized Official



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-10101-2024-03-0232
Amount: ₱ 220,098.12



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Per P.O

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2024-01-002
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	PO No.: 2024-146
Type of Business : Trade and Services	Date: 03/01/2024
TIN No. : 000-164-757-00000	Mode of Procurement: Direct Retail Purchase of POL Products
Tel. No. : (02)878-8811/810-3636	

Gentlemen:

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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					197,907.12
126	ltr	Diesel	28.66	57.95	1,660.97
127	ltr	Diesel	37.35	57.95	2,164.29
128	ltr	Diesel	49.18	58.25	2,864.53
129	ltr	Diesel	18.98	58.37	1,107.77
130	ltr	Diesel	12.24	58.36	714.38
131	ltr	Diesel	13.18	57.83	762.19
132	ltr	Diesel	41.66	58.26	2,427.00
133	ltr	Diesel	34.00	59.36	2,018.08
134	ltr	Diesel	29.12	59.36	1,728.45
135	ltr	Diesel	50.48	58.90	2,973.12
136	ltr	Diesel	11.54	56.85	656.05
137	ltr	Diesel	8.42	58.41	491.83
138	ltr	Diesel	15.88	57.82	918.16
139	ltr	Diesel	13.00	58.92	765.92
140	ltr	Diesel	31.72	57.95	1,838.32

Diesel Consumption for TSU Vehicles for the Month of February 2024

(Total Amount in Words) Two Hundred Twenty Nine Hundred Ninety-Eight Pesos and Eighteen Centavos Only **220,998.18**

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

Very truly yours,

DR. ARNOLD E. VELASCO
University President
Authorized Official

ALOBS No.:
Amount:

CA-1491-2024-03-0323
₱220,998.18

