



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2024-08-352
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	PO No.: 2025-002
Type of Business : Trade and Services	Date: 01/02/2025
TIN No. : 000-164-757-00000	Mode of Procurement: Direct Retail Purchase of POL Products
Tel. No. : (02)878-8811/810-3636	

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 SLF159	20.76	83.46	1,732.71
2	ltr	Diesel	31.23	38.94	1,215.98
3	ltr	Diesel	28.00	35.37	990.26
4	ltr	Diesel	29.30	31.08	910.74
5	ltr	Diesel	27.75	36.69	1,018.12
6	ltr	Diesel	31.84	55.07	1,753.27
7	ltr	Diesel	36.75	12.73	467.99
8	ltr	Diesel	22.05	71.41	1,574.70
9	ltr	Diesel	26.84	22.85	613.42
10	ltr	Diesel YD1430	13.64	29.13	397.38
11	ltr	Diesel	13.87	40.81	566.05
12	ltr	Diesel	13.14	42.63	560.17
13	ltr	Diesel	15.32	31.93	489.18
14	ltr	Diesel	31.04	18.43	572.19
15	ltr	Diesel	28.00	26.92	753.68
16	ltr	Diesel	29.42	20.40	600.28
17	ltr	Diesel	26.85	47.34	1,271.07
18	ltr	Diesel	25.35	17.21	436.22
19	ltr	Diesel	20.18	59.76	1,205.93
20	ltr	Diesel	22.07	48.55	1,071.45
21	ltr	Diesel	36.81	32.06	1,180.01
22	ltr	Diesel	26.26	17.25	453.03
23	ltr	Diesel	14.00	47.93	670.99
24	ltr	Diesel	21.46	63.28	1,357.93
25	ltr	Diesel	21.41	65.10	1,393.75

23,256.50

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. ARNOLD E. VELASCO
President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALQBS No.:
Amount:

02-101101-2025-01-0001
189,003.67



PURCHASE ORDER

DELIVERY DUE DATE: per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2024-08-352
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	PO No.: 2025-002
Type of Business : Trade and Services	Date: 01/02/2025
TIN No. : 000-164-757-00000	Mode of Procurement: Direct Retail Purchase of POL Products
Tel. No. : (02)878-8811/810-3636	

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	
Balance Forwarded					23,256.50	
26	ltr	Diesel	SLF 323	17.55	63.90	1,121.43
27	ltr	Diesel		11.16	52.96	591.02
28	ltr	Diesel		13.95	88.74	1,237.89
29	ltr	Diesel		10.94	105.81	1,157.59
30	ltr	Diesel		28.56	58.79	1,679.07
31	ltr	Diesel		23.14	49.62	1,148.19
32	ltr	Diesel		8.22	203.20	1,670.30
33	ltr	Diesel		35.75	39.85	1,424.80
34	ltr	Diesel		26.66	39.45	1,051.72
35	ltr	Diesel		24.21	46.41	1,123.51
36	ltr	Diesel		26.36	36.06	950.62
37	ltr	Diesel		22.00	27.40	602.80
38	ltr	Diesel		24.59	48.35	1,188.89
39	ltr	Diesel		18.08	64.77	1,170.97
40	ltr	Diesel		15.03	76.37	1,147.79
41	ltr	Diesel		25.26	53.81	1,359.36
42	ltr	Diesel		9.00	136.49	1,228.37
43	ltr	Diesel	SLF 324	20.41	63.11	1,288.00
44	ltr	Diesel		18.13	73.95	1,340.79
45	ltr	Diesel		26.01	60.71	1,578.95
46	ltr	Diesel		10.77	132.00	1,421.68
47	ltr	Diesel	SHK 314	11.00	61.11	672.22
48	ltr	Diesel		22.00	30.57	672.60
49	ltr	Diesel		14.00	102.71	1,437.91
50	ltr	Diesel		38.88	48.07	1,868.99
					53,391.96	

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. ARNOLD E. VELASCO

President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-101101-2025-01-0001

₱ 189,003.67



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE:

Per P.O

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.: 2024-08-352
 PO No.: 2025-002
 Date: 01/02/2025
 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**

Delivery Term: Per P.O

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					53,391.96
51	ltr	Diesel	20.91	47.15	985.84
52	ltr	Diesel	12.17	86.38	1,051.29
53	ltr	Diesel	11.61	68.53	795.60
54	ltr	Diesel	17.68	72.48	1,281.36
55	ltr	Diesel	22.53	29.12	656.01
56	ltr	Diesel	26.91	23.45	630.97
57	ltr	Diesel	16.28	74.05	1,205.60
58	ltr	Diesel	27.25	54.55	1,486.41
59	ltr	Diesel	19.92	64.57	1,286.15
60	ltr	Diesel	23.29	66.93	1,558.74
61	ltr	Diesel	18.34	72.38	1,327.52
62	ltr	Diesel	18.86	67.86	1,279.88
63	ltr	Diesel	16.41	64.03	1,050.71
64	ltr	Diesel	26.14	51.66	1,350.32
65	ltr	Diesel	10.49	122.00	1,279.75
66	ltr	Diesel	13.35	103.57	1,382.67
67	ltr	Diesel	27.97	28.72	803.36
68	ltr	Diesel	20.44	144.49	2,953.34
69	ltr	Diesel	13.00	95.77	1,245.06
70	ltr	Diesel	16.52	71.90	1,187.76
71	ltr	Diesel	35.08	32.31	1,133.46
72	ltr	Diesel	27.86	34.66	965.76
73	ltr	Diesel	13.00	559.64	7,275.27
74	ltr	Diesel	28.94	163.77	4,739.54
75	ltr	Diesel	7.57	924.86	7,001.16
					99,305.49

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Conforme:

SHELL PILIPINAS CORPORATION
 Date

Very truly yours,

DR. ARNOED E. VELASCO
 President
 Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.:
 Amount:

02-101101-2025-01-0001
₱ 189043.67



PURCHASE ORDER

DELIVERY DUE DATE: per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2024-08-352
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: 2025-002
Type of Business : <u>Trade and Services</u>	Date: 01/02/2025
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:

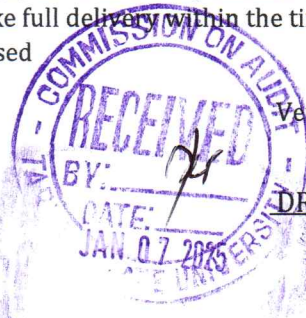
Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>Per P.O</u>
Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					99,305.49
76	ltr	Diesel SAA 2270	23.53	97.47	2,293.44
77	ltr	Diesel	28.00	38.42	1,075.70
78	ltr	Diesel MU 9361	17.00	53.78	914.20
79	ltr	Diesel	31.64	50.94	1,611.72
80	ltr	Diesel	43.48	49.29	2,143.06
81	ltr	Diesel	17.88	45.66	816.35
82	ltr	Diesel PO S017	37.46	54.28	2,033.27
83	ltr	Diesel	16.00	78.92	1,262.72
84	ltr	Diesel	18.01	39.26	707.12
85	ltr	Diesel	35.82	43.31	1,551.33
86	ltr	Diesel	26.64	30.16	803.36
87	ltr	Diesel	31.48	34.91	1,099.01
88	ltr	Diesel	29.28	79.05	2,314.65
89	ltr	Diesel PO U717	23.54	66.76	1,571.64
90	ltr	Diesel	23.44	57.26	1,342.08
91	ltr	Diesel	18.24	27.30	497.87
92	ltr	Diesel	10.47	199.85	2,092.45
93	ltr	Diesel	25.46	49.45	1,259.03
94	ltr	Diesel	27.16	53.74	1,459.54
95	ltr	Diesel PO L584	10.11	336.68	3,403.87
96	ltr	Diesel	22.82	43.78	999.00
97	ltr	Diesel	82.25	35.64	2,931.07
98	ltr	Diesel	98.62	11.51	1,135.47
99	ltr	Diesel	109.13	14.36	1,566.60
100	ltr	Diesel	115.60	11.72	1,355.26
					137,545.30

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. ARNOLD E. VELASCO
President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-0001-2025-01-0001
Amount: 189,003.67



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

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

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Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: 2025-002
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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					137,545.30
101	ltr	Diesel	110.20	17.95	1,978.63
102	ltr	Diesel	73.10	47.87	3,499.33
103	ltr	Diesel	32.41	116.81	3,785.79
104	ltr	Diesel	25.70	165.89	4,263.43
105	ltr	Diesel	51.45	20.93	1,076.99
106	ltr	Diesel P2 N458	56.34	24.87	1,401.43
107	ltr	Diesel	37.86	25.51	965.87
108	ltr	Diesel	35.84	96.48	3,457.69
109	ltr	Diesel	34.58	73.84	2,553.48
110	ltr	Diesel	38.21	12.20	466.26
111	ltr	Diesel	54.57	33.85	1,847.03
112	ltr	Diesel	35.18	33.16	1,166.72
113	ltr	Diesel	44.05	37.31	1,643.40
114	ltr	Diesel	21.42	71.36	1,528.43
115	ltr	Diesel	13.08	65.49	856.63
116	ltr	Diesel	34.04	90.94	3,095.43
117	ltr	Diesel	35.85	74.66	2,676.72
118	ltr	Diesel	32.58	21.15	689.00
119	ltr	Diesel	23.16	108.40	2,510.51
120	ltr	Diesel JM 4860	12.94	166.46	2,154.05
121	ltr	Diesel	19.96	18.55	370.33
122	ltr	Diesel	26.35	24.09	634.65
123	ltr	Diesel	43.49	15.23	662.22
124	ltr	Diesel	34.33	9.79	335.94
125	ltr	Diesel	20.59	62.44	1,285.61
					182,450.87

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

ALOBS No.:

Amount:

02-101101-2025-01-0001
P 189003.67





PURCHASE ORDER

Procurement Unit

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

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 Type of Business : Trade and Services
 TIN No. : 000-164-757-00000
 Tel. No. : (02)878-8811/810-3636

PR No.: 2024-08-352
 PO No.: 2025-002
 Date: 01/02/2025
 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**

Delivery Term: Per P.O

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
			Balance Forwarded		182,450.87
126	ltr	Diesel	36.55	41.58	1,519.69
127	ltr	Diesel	16.26	111.12	1,806.76
128	ltr	Diesel	30.02	35.03	1,051.57
129	ltr	Diesel	36.99	47.78	1,767.30
130	ltr	Diesel	39.02	10.44	407.48

Diesel Consumption for TSU Vehicles for the Month of December 2024

(Total Amount in Words) One Hundred Eighty-Nine Thousand Three Pesos and Sixty-Seven Centavos

189,003.67

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Very truly yours,

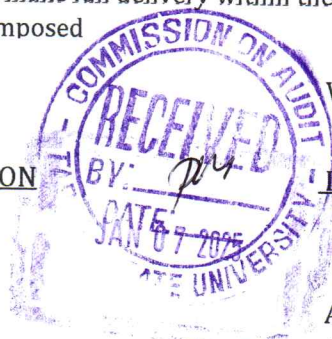
DR. ARNOLD E. VELASCO

President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



ALOBS No.:

02-101101-2025-01-0001

Amount:

₱189,003.67