



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** per p.o

Supplier : **PILIPINAS SHELL PETROLEUM CORP.**  
 Address : 156 Valero St., Salcedo Village, Makati City  
 Type of Business : Trade and Services  
 TIN No. : 000-164-757-000  
 Tel. No. : (02)878-8811/810-3636

PR No.: 2023-08-298  
 PO No.: 2023-353  
 Date: 8/2/2023  
 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**  
 Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	Diesel SKV635	35.40	53.50	1,893.74
2	ltr	Diesel	33.23	53.64	1,782.56
3	ltr	Diesel SLF159	20.01	53.49	1,070.32
4	ltr	Diesel	26.00	53.51	1,391.16
5	ltr	Diesel	23.06	53.49	1,233.44
6	ltr	Diesel	13.00	52.89	687.57
7	ltr	Diesel	45.00	53.64	2,413.96
8	ltr	Diesel	39.30	55.74	2,190.59
9	ltr	Diesel	25.65	55.73	1,429.51
10	ltr	Diesel	17.91	55.72	998.02
11	ltr	Diesel	41.91	57.74	2,419.83
12	ltr	Diesel	16.38	59.25	970.52
13	ltr	Diesel YD1430	25.76	54.20	1,396.19
14	ltr	Diesel	20.23	54.19	1,096.30
15	ltr	Diesel	43.94	53.49	2,350.52
16	ltr	Diesel	7.27	53.46	388.68
17	ltr	Diesel	18.13	52.89	958.96
18	ltr	Diesel	19.97	53.63	1,071.08
19	ltr	Diesel	30.11	53.64	1,615.21
20	ltr	Diesel	24.26	53.64	1,301.41
21	ltr	Diesel	26.30	51.50	1,354.37
22	ltr	Diesel	21.51	58.79	1,264.61
23	ltr	Diesel	18.32	55.75	1,021.32
24	ltr	Diesel	10.47	55.71	583.32
25	ltr	Diesel	15.52	55.74	865.08
					<b>33,748.27</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:

PILIPINAS SHELL PETROLEUM CORP.  
 Date

TSU - SPMU  
 RECEIVED  
 By: [Signature]  
 Date: 02/06/23  
 Control No.: 4095

Very truly yours,  
[Signature]  
**DR. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official

RECEIVED  
 AUG 03 2023

Funds Available:

[Signature]  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: 02-102101-2023-08-046  
 Amount: 229422-11

23081741



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

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 Address : 156 Valero St., Salcedo Village, Makati City  
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 TIN No. : 000-164-757-000  
 Tel. No. : (02)878-8811/810-3636

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>33,748.27</b>
26	ltr	Diesel	18.58	56.17	1,043.73
27	ltr	Diesel	11.28	56.19	633.82
28	ltr	Diesel	20.36	56.18	1,143.86
29	ltr	Diesel	19.45	56.20	1,093.06
30	ltr	Diesel <b>SLF323</b>	21.81	54.20	1,182.16
31	ltr	Diesel	10.03	54.22	543.84
32	ltr	Diesel	36.49	55.95	2,041.78
33	ltr	Diesel	9.23	55.93	516.25
34	ltr	Diesel	10.29	53.48	550.30
35	ltr	Diesel	10.86	53.51	581.12
36	ltr	Diesel	20.57	53.50	1,100.55
37	ltr	Diesel	25.05	53.50	1,340.07
38	ltr	Diesel	20.62	53.50	1,103.17
39	ltr	Diesel	14.90	53.64	799.24
40	ltr	Diesel	17.34	53.62	929.85
41	ltr	Diesel	33.38	56.69	1,892.36
42	ltr	Diesel	19.87	53.64	1,065.77
43	ltr	Diesel	30.01	55.73	1,672.53
44	ltr	Diesel	13.49	55.75	752.10
45	ltr	Diesel	31.86	55.74	1,775.88
46	ltr	Diesel	31.87	56.19	1,790.72
47	ltr	Diesel	18.72	56.18	1,051.71
48	ltr	Diesel	24.52	56.19	1,377.78
49	ltr	Diesel	11.60	56.18	651.64
50	ltr	Diesel	9.51	54.97	522.79
					<b>60,904.35</b>

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Conforme: PILIPINAS SHELL PETROLEUM CORP. Date \_\_\_\_\_

Very truly yours, DR. GRACE N. ROSETE  
 Vice President for Administration  
 Authorized Official

TSU - SPMU  
 RECEIVED  
 By: Jgf  
 Date: 09 AUG 23  
 Control No.: 4095

COMMISSION ON AUDIT - TSU  
 RECEIVED  
 Date: AUG 03 2023

Funds Available: JASPER A. YAUDER, CPA  
 Budget Officer

ALOBS No.: 02-702001-2023-08-0480  
 Amount: 229422-11

23081141



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit

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

Supplier : **PILIPINAS SHELL PETROLEUM CORP.**  
 Address : 156 Valero St., Salcedo Village, Makati City  
 Type of Business : Trade and Services  
 TIN No. : 000-164-757-000  
 Tel. No. : (02)878-8811/810-3636

PR No.: 2023-08-298  
 PO No.: 2023-353  
 Date: 8/2/2023  
 Mode of Procurement: Direct Contracting

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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>60,904.35</b>	
51	ltr	Diesel	SLF324	28.17	53.50	1,506.99
52	ltr	Diesel		21.77	53.50	1,164.59
53	ltr	Diesel		32.25	55.74	1,797.67
54	ltr	Diesel		26.75	55.73	1,490.76
55	ltr	Diesel		27.74	55.73	1,545.95
56	ltr	Diesel		27.49	59.24	1,628.55
57	ltr	Diesel		20.97	56.19	1,178.36
58	ltr	Diesel	SHK314	43.45	55.95	2,431.20
59	ltr	Diesel		12.54	53.51	671.00
60	ltr	Diesel		32.35	53.63	1,734.99
61	ltr	Diesel		14.79	55.72	824.12
62	ltr	Diesel		9.46	55.75	527.41
63	ltr	Diesel		24.79	55.74	1,381.91
64	ltr	Diesel		28.22	56.19	1,585.57
65	ltr	Diesel		35.38	56.19	1,988.00
66	ltr	Diesel		15.51	56.18	871.34
67	ltr	Diesel	SAA2386	31.33	53.50	1,676.21
68	ltr	Diesel		31.01	53.50	1,658.93
69	ltr	Diesel		13.04	53.50	697.64
70	ltr	Diesel		35.52	53.64	1,905.13
71	ltr	Diesel		18.09	53.63	970.13
72	ltr	Diesel		23.30	53.63	1,249.54
73	ltr	Diesel		22.90	53.64	1,228.46
74	ltr	Diesel		23.17	53.64	1,242.89
75	ltr	Diesel		33.81	55.73	1,884.36
					<b>95,746.05</b>	

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COMMISSION ON AUDIT, TSU

RECEIVED

Conforme:

PILIPINAS SHELL PETROLEUM CORP.

Date

TSU - SPMU

R

By

Date

Contract No.

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

12-102101-2023-08-0460

₱229,422.11



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit

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

Supplier : **PILIPINAS SHELL PETROLEUM CORP.**  
 Address : 156 Valero St., Salcedo Village, Makati City  
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 TIN No. : 000-164-757-000  
 Tel. No. : (02)878-8811/810-3636

PR No.: 2023-08-298  
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 Date: 8/2/2023  
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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>95,746.05</b>
76	ltr	Diesel	42.82	56.19	2,406.06
77	ltr	Diesel	94.30	54.20	5,110.80
78	ltr	Diesel	45.17	54.20	2,448.00
79	ltr	Diesel	57.55	53.50	3,079.03
80	ltr	Diesel	32.78	53.50	1,753.84
81	ltr	Diesel	35.87	53.50	1,919.15
82	ltr	Diesel	34.77	53.64	1,865.23
83	ltr	Diesel	34.21	53.63	1,834.81
84	ltr	Diesel	28.29	55.74	1,576.94
85	ltr	Diesel	119.85	55.74	6,680.33
86	ltr	Diesel	91.59	56.19	5,146.27
87	ltr	Diesel	34.43	56.19	1,934.56
88	ltr	Diesel	82.43	54.99	4,532.77
89	ltr	Diesel	34.03	53.51	1,820.82
90	ltr	Diesel	30.15	53.63	1,616.98
91	ltr	Diesel	32.79	54.21	1,777.43
92	ltr	Diesel	19.86	53.49	1,062.24
93	ltr	Diesel	10.70	53.50	572.45
94	ltr	Diesel	24.97	56.19	1,403.12
95	ltr	Diesel	27.64	53.50	1,478.74
96	ltr	Diesel	18.99	53.49	1,015.71
97	ltr	Diesel	10.28	53.52	550.14
98	ltr	Diesel	29.81	53.64	1,599.06
99	ltr	Diesel	26.83	53.65	1,439.38
100	ltr	Diesel	9.35	53.62	501.37
<b>150,871.28</b>					

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Conforme:

PILIPINAS SHELL PETROLEUM CORP.  
 Date

TSU - SPMU

RECEIVED

Very truly yours,

COMMISSION ON ACCT. TSU

RECEIVED  
AUG 03 2023

By

Date

Control No.

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA  
 Budget Officer

ALOBS No.:

02-102101-2023-08-0460

Amount:

P 229422-11

23081741



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>150,871.28</b>
101	ltr	Diesel	10.58	53.61	567.24
102	ltr	Diesel	19.91	55.75	1,110.01
103	ltr	Diesel	14.15	55.72	788.44
104	ltr	Diesel	17.85	55.75	995.13
105	ltr	Diesel	20.96	56.18	1,177.57
106	ltr	Diesel	15.89	56.18	892.75
107	ltr	Diesel	12.39	56.21	696.42
108	ltr	Diesel	26.75	55.00	1,471.20
109	ltr	Diesel	21.22	58.19	1,234.89
110	ltr	Diesel	21.25	53.50	1,136.93
111	ltr	Diesel	31.02	53.50	1,659.57
112	ltr	Diesel	34.49	53.50	1,845.27
113	ltr	Diesel	27.93	55.96	1,562.85
114	ltr	Diesel	24.69	52.88	1,305.64
115	ltr	Diesel	45.64	53.64	2,448.13
116	ltr	Diesel	17.53	53.64	940.36
117	ltr	Diesel	34.18	53.64	1,833.31
118	ltr	Diesel	27.21	55.75	1,516.85
119	ltr	Diesel	44.53	58.80	2,618.43
120	ltr	Diesel	29.55	55.74	1,647.23
121	ltr	Diesel	36.21	58.80	2,129.32
122	ltr	Diesel	24.15	56.19	1,357.10
123	ltr	Diesel	32.76	56.19	1,840.78
124	ltr	Diesel	43.42	54.19	2,353.09
125	ltr	Diesel	38.45	55.94	2,151.05
					<b>188,150.84</b>

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Conforme:

**PILIPINAS SHELL PETROLEUM CORP.**

Date

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

TSU - CPMU

RECEIVED

By

Date

Control No.

Very truly yours,

**DR. GRACE N. ROSETE**

Vice President for Administration

Authorized Official

ALOBS No.:

Amount:

02-102101-2023-08-0460

8229422-11

23081741



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PO No.: 2023-353

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Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>188,150.84</b>
126	ltr	Diesel	13.55	53.48	724.66
127	ltr	Diesel	44.46	53.49	2,378.34
128	ltr	Diesel	50.24	52.89	2,657.35
129	ltr	Diesel	41.39	53.64	2,220.00
130	ltr	Diesel	38.33	55.74	2,136.68
131	ltr	Diesel	20.26	55.73	1,129.18
132	ltr	Diesel	19.98	56.20	1,122.79
133	ltr	Diesel <b>P2N458</b>	49.39	53.50	2,642.20
134	ltr	Diesel	53.57	52.80	2,828.28
135	ltr	Diesel	27.05	52.89	1,430.73
136	ltr	Diesel	40.64	56.70	2,304.46
137	ltr	Diesel	43.63	53.63	2,340.05
138	ltr	Diesel	40.00	53.64	2,145.76
139	ltr	Diesel	41.60	55.74	2,318.62
140	ltr	Diesel	46.51	55.74	2,592.69
141	ltr	Diesel	20.24	55.73	1,128.01
142	ltr	Diesel	11.90	56.19	668.66
143	ltr	Diesel	63.92	57.74	3,690.57
144	ltr	Diesel	33.98	59.25	2,013.44
145	ltr	Diesel <b>JM4860</b>	27.85	53.65	1,494.04
146	ltr	Diesel	23.41	55.74	1,304.76

\*\*\*\*\*  
Diesel Consumption for TSU Vehicles for the Month of July 2023  
\*\*\*\*\*

(Total Amount in Words) Two Hundred Twenty Nine Thousand Four Hundred Twenty Two Pesos & 11/100

**229,422.11**

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Conforme:

PILIPINAS SHELL PETROLEUM CORP.

Date

TSU - SPMU

Very truly yours,

RECEIVED

By: *[Signature]*

Date: 03 AUG 03

Control No.: 4045

**DR. GRACE N. ROSETE**

Vice President for Administration

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

02-102101-2023-08-0460

Amount:

₱229,422.11