



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

Procurement Unit

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

Supplier : PILIPINAS SHELL PETROLEUM CORP.	PR No.: 2023-03-113
Address : 156 Valero St., Salcedo Village, Makati City	PO No.: 2023-192
Type of Business : Trade and Services	Date: 05/02/2023
TIN No. : 000-164-757-000	Mode of Procurement: Direct Contracting
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 SKV635	30.36	56.01	1,700.33
2	ltr	Diesel	57.17	57.70	3,298.48
3	ltr	Diesel	64.78	56.60	3,666.43
4	ltr	Diesel SLF159	13.93	55.99	779.97
5	ltr	Diesel	12.01	57.69	692.87
6	ltr	Diesel	24.10	57.69	1,390.28
7	ltr	Diesel	22.13	57.69	1,276.79
8	ltr	Diesel	8.00	57.70	461.60
9	ltr	Diesel	31.47	55.34	1,741.70
10	ltr	Diesel	22.00	57.31	1,260.77
11	ltr	Diesel	33.00	57.30	1,890.90
12	ltr	Diesel	27.03	54.95	1,485.41
13	ltr	Diesel	41.13	57.30	2,356.92
14	ltr	Diesel	43.00	56.60	2,433.80
15	ltr	Diesel	24.43	56.59	1,382.46
16	ltr	Diesel YD1430	23.25	55.50	1,290.43
17	ltr	Diesel	21.34	56.01	1,195.15
18	ltr	Diesel	13.90	56.00	778.40
19	ltr	Diesel	9.77	57.71	563.79
20	ltr	Diesel	23.74	57.70	1,369.68
21	ltr	Diesel	26.64	57.71	1,537.30
22	ltr	Diesel	33.00	57.29	1,890.73
23	ltr	Diesel	20.54	57.29	1,176.66
24	ltr	Diesel	51.51	58.24	3,000.10
25	ltr	Diesel	36.50	57.30	2,091.45
					40,712.40

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

Conforms:

PILIPINAS SHELL PETROLEUM CORP.
Date

Very truly yours,

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

COMMISSION ON AUDIT - TSU
RECEIVED
MAY 04 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-102101-2023-03-0140**
Amount: **P 184,541.86**



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.: 2023-03-113
 PO No.: 2023-192
 Date: 05/02/2023
 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
Balance Forwarded					40,712.40
26	ltr	Diesel	48.02	59.33	2,849.21
27	ltr	Diesel	10.71	56.57	605.90
28	ltr	Diesel	12.93	56.61	732.01
29	ltr	Diesel	22.82	56.60	1,291.51
30	ltr	Diesel	27.40	56.59	1,550.67
31	ltr	Diesel	25.18	56.60	1,425.19
32	ltr	Diesel SLF324	38.01	56.00	2,128.45
33	ltr	Diesel	37.98	55.35	2,102.30
34	ltr	Diesel	39.59	57.30	2,268.45
35	ltr	Diesel	41.45	57.30	2,375.14
36	ltr	Diesel	24.83	56.59	1,405.10
37	ltr	Diesel	23.89	56.60	1,352.23
38	ltr	Diesel SHK314	29.14	57.46	1,674.44
39	ltr	Diesel	17.86	55.99	1,000.05
40	ltr	Diesel	33.12	57.71	1,911.20
41	ltr	Diesel	14.25	57.70	822.28
42	ltr	Diesel	26.47	57.69	1,527.03
43	ltr	Diesel	27.43	57.29	1,571.57
44	ltr	Diesel	22.14	57.30	1,268.62
45	ltr	Diesel	29.59	57.31	1,695.74
46	ltr	Diesel	33.12	56.60	1,874.59
47	ltr	Diesel	12.39	56.58	700.99
48	ltr	Diesel	24.97	56.59	1,413.08
49	ltr	Diesel SAA2386	15.06	55.51	835.95
50	ltr	Diesel	20.69	55.99	1,158.42
					78,252.52

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

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-102101-2023-03-0140

184,541.86



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

Procurement Unit

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

Supplier : PILIPINAS SHELL PETROLEUM CORP.	PR No.: 2023-03-113
Address : 156 Valero St., Salcedo Village, Makati City	PO No.: 2023-192
Type of Business : Trade and Services	Date: 05/02/2023
TIN No. : 000-164-757-000	Mode of Procurement: Direct Contracting
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					78,252.52
51	ltr	Diesel	27.62	57.70	1,593.79
52	ltr	Diesel	23.92	57.70	1,380.18
53	ltr	Diesel	19.24	57.70	1,110.16
54	ltr	Diesel	16.55	57.28	948.04
55	ltr	Diesel	31.90	57.30	1,827.76
56	ltr	Diesel	44.89	57.29	2,571.97
57	ltr	Diesel	10.31	57.29	590.71
58	ltr	Diesel	21.60	57.29	1,237.51
59	ltr	Diesel	22.17	57.29	1,270.11
60	ltr	Diesel	33.21	56.61	1,879.86
61	ltr	Diesel	22.94	56.59	1,298.12
62	ltr	Diesel	35.79	56.60	2,025.54
63	ltr	Diesel	11.34	56.57	641.56
64	ltr	Diesel JM3644	22.30	57.69	1,286.42
65	ltr	Diesel	47.95	57.30	2,747.76
66	ltr	Diesel	133.45	56.60	7,553.32
67	ltr	Diesel SAA2270	25.20	57.69	1,453.87
68	ltr	Diesel	28.43	57.31	1,629.28
69	ltr	Diesel POS017	30.00	55.49	1,664.84
70	ltr	Diesel	13.21	55.51	733.32
71	ltr	Diesel	27.37	56.00	1,532.78
72	ltr	Diesel	19.47	57.70	1,123.36
73	ltr	Diesel	13.76	57.71	794.12
74	ltr	Diesel	35.89	55.35	1,986.57
75	ltr	Diesel	12.02	57.30	688.76
					119,822.23

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Conforme:

PILIPINAS SHELL PETROLEUM CORP.

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

DR. GRACIE N. ROSETE
Vice President for Administration
Authorized Official

ALOBS No.:

Amount:

02-102101-2023 05-0190

₱184,541.86



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: Per P.O.

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.: 2023-03-113
 PO No.: 2023-192
 Date: 05/02/2023
 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
Balance Forwarded					119,822.23
76	ltr	Diesel	18.97	57.31	1,087.15
77	ltr	Diesel	17.65	57.31	1,011.52
78	ltr	Diesel	20.53	54.96	1,128.29
79	ltr	Diesel	28.14	54.25	1,526.60
80	ltr	Diesel	32.19	56.60	1,822.07
81	ltr	Diesel	34.05	56.00	1,906.97
82	ltr	Diesel	27.63	57.71	1,594.48
83	ltr	Diesel	18.49	57.71	1,067.05
84	ltr	Diesel	49.23	57.30	2,820.99
85	ltr	Diesel	34.98	57.30	2,004.24
86	ltr	Diesel	29.00	56.61	1,641.57
87	ltr	Diesel	37.19	56.61	2,105.19
88	ltr	Diesel	28.63	56.60	1,620.40
89	ltr	Diesel	41.00	55.50	2,275.67
90	ltr	Diesel	43.31	57.30	2,481.79
91	ltr	Diesel	51.78	56.59	2,930.47
92	ltr	Diesel	56.77	56.60	3,212.96
93	ltr	Diesel	18.01	56.59	1,019.24
94	ltr	Diesel	50.53	55.50	2,804.30
95	ltr	Diesel	65.19	56.00	3,650.36
96	ltr	Diesel	37.96	57.70	2,190.12
97	ltr	Diesel	49.74	57.29	2,849.82
98	ltr	Diesel	56.90	64.15	3,650.14
99	ltr	Diesel	54.74	58.90	3,224.01
100	ltr	Diesel	48.52	58.05	2,816.76
174,264.39					

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Conforme:

PILIPINAS SHELL PETROLEUM CORP.

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

DR. GRACEN ROSETE

Vice President for Administration
Authorized Official

ALOBS No.:

Amount:

12-102101-2023-03-01/0

₱184,541.86



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.: **2023-03-113**
 PO No.: **2023-192**
 Date: **05/02/2023**
 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
Balance Forwarded					174,264.39
101	ltr	Diesel	46.05	56.60	2,606.20
102	ltr	Diesel JM4860	26.17	57.70	1,509.89
103	ltr	Diesel	31.85	57.30	1,825.06
104	ltr	Diesel	33.33	54.95	1,831.54
105	ltr	Diesel	19.77	56.59	1,118.76
106	ltr	Diesel	24.49	56.60	1,386.02
***** <i>Diesel Consumption for TSU Vehicles for the Month of April 2023</i> *****					
					184,541.86

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

Very truly yours,

RECEIVED
MAY 04 2023

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

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

02-192101-2023-03-010

Amount:

₱ 184,541.86