

## PURCHASE ORDER

**DELIVERY DUE DATE:** 

Per P.O

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

SHELL PILIPINAS CORPORATION

PR No.:

2025-04-144

41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy.

PO No .:

2025-255

Fort Bonifacio, Taguig City

(02)878-8811/810-3636

Date:

5/2/2025

TIN No.: Tel. No.: 000-164-757-00000

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
1 ******	ltr ********	Diesel ************	200.00	53.30 ***********	10,660.00

for TSU Hotel use for the refill of generator



(Total Amount in Words) Ten Thousand Six Hundred Sixty Pesos Only

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

Very truly yours,

DR. ARNOLD E. VELASCO University President Authorized Official

ALÓBS No.:

01-206441.2025-05-1708 Plougo -

Amount:

Funds Available:

ASPER A. YAUDER, CPA

**Budget Officer** Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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