



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.: 2023-02-079
 PO No.: 2023-142
 Date: 4/3/2023
 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
1	ltr	Diesel	130.00	58.75	7,637.50
***** Used for TSU Heavy equipment operation at Lucinda Campus					
					COMMISSION ON AUDIT - TSU RECEIVED Date APR 04 2023

(Total Amount in Words) Seven Thousand Six Hundred Thirty Seven Pesos & 50/100 Only

7,637.50

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:

PILIPINAS SHELL PETROLEUM CORP.

Date

Very truly yours,

DR. GRACEN N. ROSETE

Vice President for Administration
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

02-202441-2023-04-079

Amount:

₱7,637.50