



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE:

per P.O

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

Supplier : **SHELL PILIPINAS CORPORATION**

PR No.: **2025-04-175**

Address : **41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City**

PO No.: **2025-250**

Type of Business : **Trade and Services**

Date: **05/02/2025**

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	39.00	54.90	2,141.26
2	ltr	Diesel	32.01	55.31	1,770.60
3	ltr	Diesel	24.91	54.92	1,367.95
4	ltr	Diesel	23.18	54.92	1,272.97
5	ltr	Diesel	29.93	54.90	1,643.21
6	ltr	Diesel	15.98	52.01	831.06
7	ltr	Diesel	28.00	52.01	1,456.16
8	ltr	Diesel	24.03	53.30	1,280.91
9	ltr	Diesel	23.92	53.30	1,274.94
10	ltr	Diesel YD1430	34.02	54.91	1,867.97
11	ltr	Diesel	21.18	54.90	1,162.78
12	ltr	Diesel	26.43	54.91	1,451.23
13	ltr	Diesel	32.02	54.91	1,758.16
14	ltr	Diesel	17.44	54.91	957.62
15	ltr	Diesel	14.49	54.93	795.94
16	ltr	Diesel	19.46	52.02	1,012.28
17	ltr	Diesel	23.29	53.32	1,241.78
18	ltr	Diesel	9.12	52.50	478.80
19	ltr	Diesel	24.04	53.50	1,286.14
20	ltr	Diesel SLF323	32.18	54.91	1,766.96
21	ltr	Diesel	23.98	54.92	1,317.00
22	ltr	Diesel	21.74	55.80	1,213.20
23	ltr	Diesel	25.69	54.90	1,410.44
24	ltr	Diesel	26.00	54.91	1,427.56
25	ltr	Diesel	20.89	54.91	1,147.14
					33,334.06

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.:

02-101101- 2025 05 0533

Amount:

₱ 217053.70



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

Supplier : **SHELL PILIPINAS CORPORATION**

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PO No.: **2025-250**

Type of Business : **Trade and Services**

Date: **05/02/2025**

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					33,334.06
26	ltr	Diesel	26.83	54.91	1,473.19
27	ltr	Diesel	14.01	54.92	769.42
28	ltr	Diesel	26.58	52.00	1,382.16
29	ltr	Diesel	20.56	52.02	1,069.43
30	ltr	Diesel	20.87	52.01	1,085.45
31	ltr	Diesel	23.86	52.00	1,240.83
32	ltr	Diesel	28.87	53.31	1,538.98
33	ltr	Diesel	13.99	53.33	746.04
34	ltr	Diesel	23.21	52.51	1,218.80
35	ltr	Diesel	25.01	53.31	1,333.30
36	ltr	Diesel	26.01	53.61	1,394.40
37	ltr	Diesel	29.45	54.91	1,616.97
38	ltr	Diesel	17.48	54.92	959.99
39	ltr	Diesel	18.40	54.90	1,010.16
40	ltr	Diesel	25.36	54.90	1,392.26
41	ltr	Diesel	35.01	52.01	1,820.78
42	ltr	Diesel	30.54	53.31	1,628.05
43	ltr	Diesel	8.73	53.32	465.47
44	ltr	Diesel	28.53	54.92	1,566.75
45	ltr	Diesel	18.56	54.91	1,019.11
46	ltr	Diesel	37.63	54.90	2,066.00
47	ltr	Diesel	41.90	54.90	2,300.42
48	ltr	Diesel	11.96	52.04	622.34
49	ltr	Diesel	21.53	52.01	1,119.82
50	ltr	Diesel	36.61	53.31	1,951.58
					66,125.76

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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.:

Amount:

02-00101-2025-05-0533

217053.70



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per P.O.

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

Supplier : **SHELL PILIPINAS CORPORATION**

PR No.: **2025-04-175**

Address : **41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City**

PO No.: **2025-250**

Type of Business : **Trade and Services**

Date: **05/02/2025**

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					66,125.76
51	ltr	Diesel SAA 2270	49.12	53.30	2,618.10
52	ltr	Diesel PO S017	14.54	54.93	798.63
53	ltr	Diesel	24.83	54.91	1,363.39
54	ltr	Diesel	25.62	54.91	1,406.92
55	ltr	Diesel	32.66	54.91	1,793.42
56	ltr	Diesel	25.50	52.02	1,326.47
57	ltr	Diesel	24.86	52.00	1,292.82
58	ltr	Diesel	32.37	53.30	1,725.48
59	ltr	Diesel	22.25	52.52	1,168.55
60	ltr	Diesel PO U717	48.87	54.91	2,683.35
61	ltr	Diesel	13.73	56.06	769.73
62	ltr	Diesel	29.27	54.90	1,607.03
63	ltr	Diesel	29.01	54.91	1,592.92
64	ltr	Diesel	31.78	52.01	1,653.03
65	ltr	Diesel	22.80	53.32	1,215.67
66	ltr	Diesel	42.26	53.31	2,252.94
67	ltr	Diesel	23.15	53.30	1,234.00
68	ltr	Diesel PO L584	72.14	61.18	4,413.83
69	ltr	Diesel	47.18	56.06	2,644.84
70	ltr	Diesel	54.99	54.90	3,019.06
71	ltr	Diesel	36.28	54.91	1,992.21
72	ltr	Diesel	26.39	55.81	1,472.95
73	ltr	Diesel	59.54	55.35	3,295.44
74	ltr	Diesel	70.17	57.39	4,027.11
75	ltr	Diesel	69.61	57.39	3,994.98
					117,488.63

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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.:

02-101101-1025-05-0533

Amount:

219,053.70



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PO No.: **2025-250**

Type of Business : **Trade and Services**

Date: **05/02/2025**

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

Mode of Procurement: **Direct Retail Purchase of POL Products**

Tel. No. : **(02)878-8811/810-3636**

Gentlemen:

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Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **Per P.O**

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Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					117,488.63
76	ltr	Diesel	77.34	51.74	4,001.57
77	ltr	Diesel	58.61	51.41	3,012.97
78	ltr	Diesel	48.08	55.35	2,661.39
79	ltr	Diesel	57.05	56.50	3,223.49
80	ltr	Diesel	32.60	53.31	1,737.90
81	ltr	Diesel	62.81	58.19	3,655.09
82	ltr	Diesel	48.74	54.91	2,676.21
83	ltr	Diesel	37.82	55.81	2,110.86
84	ltr	Diesel	45.64	52.01	2,373.59
85	ltr	Diesel	56.13	54.01	3,031.45
86	ltr	Diesel	15.47	52.52	812.54
87	ltr	Diesel	46.00	52.50	2,415.16
88	ltr	Diesel	42.41	53.30	2,260.61
89	ltr	Diesel	20.03	54.91	1,099.76
90	ltr	Diesel	27.17	53.30	1,448.20
91	ltr	Diesel	49.01	54.90	2,690.70
92	ltr	Diesel	10.06	54.95	552.79
93	ltr	Diesel	13.30	52.01	691.70
94	ltr	Diesel	31.48	52.01	1,637.38
95	ltr	Diesel	9.00	53.32	479.86
96	ltr	Diesel	50.11	52.50	2,630.88
97	ltr	Diesel	25.42	54.92	1,395.95
98	ltr	Diesel	18.74	54.93	1,029.32
99	ltr	Diesel	35.44	52.70	1,867.69
100	ltr	Diesel	48.37	53.30	2,578.28
					169,563.97

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President

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-10101 2025-05-0533

P217053-70



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					169,563.97
101	ltr	Diesel RS301A	29.49	54.91	1,619.17
102	ltr	Diesel	36.13	54.91	1,983.81
103	ltr	Diesel	17.33	52.02	901.58
104	ltr	Diesel	37.53	55.35	2,077.35
105	ltr	Diesel	45.89	57.39	2,633.80
106	ltr	Diesel	46.25	57.40	2,654.75
107	ltr	Diesel	60.00	51.74	3,104.56
108	ltr	Diesel	37.14	52.70	1,957.28
109	ltr	Diesel	33.08	55.36	1,831.42
110	ltr	Diesel	39.98	57.84	2,312.56
111	ltr	Diesel	15.22	53.31	811.33
112	ltr	Diesel WW933A	57.77	52.80	3,050.52
113	ltr	Diesel	14.21	52.53	746.45
114	ltr	Diesel	28.94	53.30	1,542.50
115	ltr	Diesel	27.20	53.30	1,449.76
116	ltr	Diesel XP130A	56.14	52.51	2,947.72
117	ltr	Diesel	11.70	52.53	614.62
118	ltr	Diesel	25.60	52.52	1,344.43
119	ltr	Diesel	26.21	54.30	1,423.26
120	ltr	Diesel XK752A	55.00	52.50	2,887.66
121	ltr	Diesel	15.00	52.50	787.51
122	ltr	Diesel	24.38	53.31	1,299.72
123	ltr	Diesel WX098A	58.19	52.80	3,072.64
124	ltr	Diesel	12.14	52.52	637.60
125	ltr	Diesel WW798A	56.43	53.30	3,007.93
					216,263.90

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SHELL PILIPINAS CORPORATION

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Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-10101-2025-05-0533

217,053.70



Per P.D.