



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Per P.O.

Supplier : **SHELL PILIPINAS CORPORATION**
 Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City
 Type of Business : Trade and Services
 TIN No. : 000-164-757-00000
 Tel. No. : (02)878-8811/810-3636

PR No.: 2024-06-252
 PO No.: 2024-498
 Date: 08/02/2024
 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 SLF159	41.64	62.71	2,611.20
2	ltr	Diesel	40.61	60.74	2,466.83
3	ltr	Diesel	12.60	59.51	749.80
4	ltr	Diesel	23.01	59.49	1,368.88
5	ltr	Diesel	17.81	58.80	1,047.16
6	ltr	Diesel	19.00	57.83	1,098.75
7	ltr	Diesel	28.71	57.83	1,660.24
8	ltr	Diesel	33.61	57.83	1,943.63
9	ltr	Diesel	37.62	66.56	2,503.80
10	ltr	Diesel	22.11	60.01	1,326.80
11	ltr	Diesel	44.61	61.64	2,749.62
12	ltr	Diesel YD1430	29.00	58.18	1,687.28
13	ltr	Diesel	16.11	58.85	948.00
14	ltr	Diesel	25.11	58.82	1,477.09
15	ltr	Diesel	23.04	59.49	1,370.56
16	ltr	Diesel	16.21	59.50	964.48
17	ltr	Diesel SLF323	31.89	62.72	2,000.00
18	ltr	Diesel	28.38	60.75	1,724.11
19	ltr	Diesel	20.19	58.84	1,188.00
20	ltr	Diesel	13.42	59.50	798.50
21	ltr	Diesel	30.19	59.48	1,795.64
22	ltr	Diesel	9.70	59.83	580.31
23	ltr	Diesel	20.94	59.50	1,245.84
24	ltr	Diesel	23.95	58.79	1,407.95
25	ltr	Diesel	7.94	58.84	467.16
					37,181.63

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.:

Amount:

02-101101-2024-08-0768

P 293649.60



PURCHASE ORDER

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Per P.O.

Procurement Unit

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 TIN No. : 000-164-757-00000
 Tel. No. : (02)878-8811/810-3636

PR No.: 2024-06-252
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 Date: 08/02/2024
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Gentlemen:

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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
Balance Forwarded					37,181.63
26	ltr	Diesel	12.86	57.86	744.09
27	ltr	Diesel	13.30	57.86	769.53
28	ltr	Diesel	24.36	58.83	1,433.03
29	ltr	Diesel	14.11	57.85	816.24
30	ltr	Diesel	23.64	60.46	1,429.16
31	ltr	Diesel	22.97	57.83	1,328.41
32	ltr	Diesel	28.42	57.44	1,632.39
33	ltr	Diesel	9.17	57.44	526.71
34	ltr	Diesel	20.58	57.44	1,182.12
35	ltr	Diesel SLF 324	32.10	62.71	2,013.11
36	ltr	Diesel	38.74	59.13	2,290.60
37	ltr	Diesel	41.25	59.47	2,453.20
38	ltr	Diesel	11.16	59.49	663.86
39	ltr	Diesel	31.78	61.41	1,951.53
40	ltr	Diesel	12.44	58.78	731.28
41	ltr	Diesel	20.91	57.83	1,209.13
42	ltr	Diesel	25.38	57.83	1,467.76
43	ltr	Diesel	36.64	58.83	2,155.52
44	ltr	Diesel	14.69	57.82	849.43
45	ltr	Diesel	23.26	57.83	1,345.01
46	ltr	Diesel	27.00	57.83	1,561.31
47	ltr	Diesel	10.53	58.43	615.22
48	ltr	Diesel	25.68	57.92	1,487.39
49	ltr	Diesel SHK314	32.36	62.71	2,029.16
50	ltr	Diesel	36.89	59.12	2,181.11
					72,047.93

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Conforme:

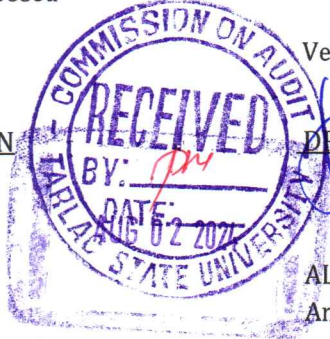
SHELL PILIPINAS CORPORATION

Date

Very truly yours,

DR. ARNOLD E. VELASCO

President &
Authorized Official



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-100001-2024-08-0788
0293649.60



PURCHASE ORDER

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Procurement Unit

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

PR No.: 2024-06-252
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 Date: 08/02/2024
 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:

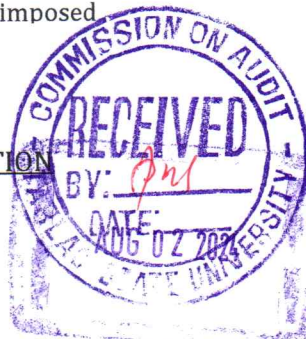
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					72,047.93
51	ltr	Diesel	23.33	58.84	1,372.74
52	ltr	Diesel	28.05	58.84	1,650.36
53	ltr	Diesel	6.99	59.49	415.81
54	ltr	Diesel	29.20	59.48	1,736.71
55	ltr	Diesel	18.72	59.49	1,113.64
56	ltr	Diesel	10.46	59.47	622.06
57	ltr	Diesel	23.78	59.49	1,414.60
58	ltr	Diesel	20.68	58.77	1,215.36
59	ltr	Diesel	37.38	58.82	2,198.69
60	ltr	Diesel	13.36	57.82	772.48
61	ltr	Diesel	23.37	57.83	1,351.43
62	ltr	Diesel	32.08	61.61	1,976.56
63	ltr	Diesel	17.03	57.44	978.26
64	ltr	Diesel	41.05	60.85	2,497.95
65	ltr	Diesel SAA2386	47.70	62.70	2,990.79
66	ltr	Diesel	21.31	60.75	1,294.48
67	ltr	Diesel	23.43	59.13	1,385.31
68	ltr	Diesel	22.00	59.47	1,308.34
69	ltr	Diesel	14.65	57.84	847.35
70	ltr	Diesel	14.16	57.84	819.08
71	ltr	Diesel	13.52	57.82	781.73
72	ltr	Diesel	32.07	57.83	1,854.69
73	ltr	Diesel	26.11	61.31	1,600.79
74	ltr	Diesel	44.38	60.86	2,701.07
75	ltr	Diesel	48.22	59.99	2,892.72
					109,840.93

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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:

0270101-2024-08-07/08
109,840.93



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Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
				Balance Forwarded	109,840.93
76	ltr	Diesel	51.03	62.04	3,166.03
77	ltr	Diesel	41.45	63.61	2,636.47
78	ltr	Diesel	144.34	60.34	8,709.90
79	ltr	Diesel	110.82	58.82	6,518.96
80	ltr	Diesel	82.58	58.82	4,857.36
81	ltr	Diesel	84.14	57.82	4,865.38
82	ltr	Diesel	115.28	60.44	6,967.70
83	ltr	Diesel	162.86	57.42	9,351.82
84	ltr	Diesel	20.68	59.47	1,229.84
85	ltr	Diesel	50.82	57.93	2,944.02
86	ltr	Diesel	55.42	62.06	3,439.37
87	ltr	Diesel	57.26	59.12	3,385.33
88	ltr	Diesel	23.09	59.49	1,373.64
89	ltr	Diesel	33.46	57.84	1,935.18
90	ltr	Diesel	33.01	57.82	1,908.80
91	ltr	Diesel	23.09	57.43	1,326.00
92	ltr	Diesel	46.82	61.63	2,885.52
93	ltr	Diesel	46.63	62.70	2,923.83
94	ltr	Diesel	19.52	58.82	1,148.17
95	ltr	Diesel	26.80	58.83	1,576.72
96	ltr	Diesel	31.57	58.83	1,857.42
97	ltr	Diesel	23.33	59.48	1,387.61
98	ltr	Diesel	12.90	59.49	767.46
99	ltr	Diesel	9.59	58.81	564.02
100	ltr	Diesel	16.82	57.85	973.04
					188,540.52

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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:

02501101-2024-08-0768
293649.60



PURCHASE ORDER

DELIVERY DUE DATE:

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Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
				Balance Forwarded	188,540.52
101	ltr	Diesel	21.44	57.83	1,239.83
102	ltr	Diesel	10.31	57.84	596.36
103	ltr	Diesel	13.22	57.44	759.38
104	ltr	Diesel	19.73	60.05	1,184.77
105	ltr	Diesel	12.15	56.79	689.98
106	ltr	Diesel	23.82	56.77	1,352.37
107	ltr	Diesel PO U717	46.73	60.10	2,808.49
108	ltr	Diesel	24.93	62.71	1,563.30
109	ltr	Diesel	29.27	60.75	1,778.28
110	ltr	Diesel	37.18	59.47	2,211.20
111	ltr	Diesel	30.49	59.48	1,813.54
112	ltr	Diesel	49.84	60.44	3,012.51
113	ltr	Diesel	21.31	57.84	1,232.55
114	ltr	Diesel	23.57	57.82	1,362.88
115	ltr	Diesel	40.07	61.51	2,464.80
116	ltr	Diesel PO L584	67.28	62.06	4,175.10
117	ltr	Diesel	31.76	62.70	1,991.35
118	ltr	Diesel	59.96	60.74	3,641.97
119	ltr	Diesel	40.68	58.82	2,392.97
120	ltr	Diesel	42.19	59.47	2,509.16
121	ltr	Diesel	28.00	59.78	1,673.92
122	ltr	Diesel	47.90	59.48	2,849.03
123	ltr	Diesel	47.17	59.47	2,805.38
124	ltr	Diesel	50.26	59.47	2,989.08
125	ltr	Diesel	26.74	57.82	1,546.12

239,184.84

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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:

12-101101-2024-08-076
193649.60



PURCHASE ORDER

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Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
				Balance Forwarded	239,184.84
126	ltr	Diesel	15.78	60.47	954.28
127	ltr	Diesel	17.60	57.85	1,018.09
128	ltr	Diesel	39.00	57.83	2,255.33
129	ltr	Diesel	21.00	57.43	1,205.99
130	ltr	Diesel	68.87	61.51	4,235.87
131	ltr	Diesel P2 N458	57.64	62.71	3,614.53
132	ltr	Diesel	64.76	60.75	3,934.01
133	ltr	Diesel	43.23	58.82	2,542.92
134	ltr	Diesel	31.95	59.13	1,889.12
135	ltr	Diesel	29.93	59.49	1,780.41
136	ltr	Diesel	32.10	59.47	1,909.00
137	ltr	Diesel	50.25	57.83	2,905.74
138	ltr	Diesel	51.75	57.82	2,992.30
139	ltr	Diesel	54.96	60.45	3,322.21
140	ltr	Diesel	68.85	61.50	4,234.59
141	ltr	Diesel JM4860	43.73	62.70	2,741.93
142	ltr	Diesel	30.55	60.74	1,855.73
143	ltr	Diesel	9.00	59.49	535.40
144	ltr	Diesel	24.16	57.83	1,397.28
145	ltr	Diesel	42.00	61.63	2,588.47
146	ltr	Diesel SKV 635	38.01	57.82	2,197.91
147	ltr	Diesel	38.61	57.83	2,232.89
148	ltr	Diesel	33.00	64.27	2,120.76

Diesel Consumption for TSU Vehicles for the Month of July 2024

(Total Amount in Words) Two Hundred Ninety-Three Thousand Six Hundred Forty-Nine Pesos and Sixty Centavos Only

293,649.60

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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 70101-2024-08-0768

293,649.60