PURCHASE ORDER

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

DELIVERY DUE DATE: Per P.O

Supplier :	**SHELL PILIPINAS CORPORATION**	PR No.:	2025-04-144
Address :	41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	PO No.:	2025-252
Type of Business :	Trade and Services	Date:	5/2/2025
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	200.00	54.90	10,980.00

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For Hotel use, Generator Set Refill (PPMP2025 1st Quarter)

COMMISSION ON AUDIT
RECEIVED
MAY 0 6 2025
TARLAC STATE UNIVERSITY

(Total Amount in Words) Ten Thousand Nine Hundred Eighty Pesos Only **10,980.00**

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 or
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.:
Amount: