*Appendix 61*

# PURCHASE ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE:** per P.O

| | | | |
|---|---|---|---|
| Supplier : | **SHELL PILIPINAS CORPORATION** | P.O. No. : 2025-310 | |
| Address : | 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City | Date : 06/03/2025 | |
| TIN : | 000-164-757-00000 | *Mode of Procurement* : Direct Retail Purchase of POL Products | |
| Contact 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**
Date of Delivery : _____

Delivery Term : Per P.O
Payment Term : n/15

| Stock/ Property No. | Unit | Description | | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|---|
| 1 | ltr | Diesel | | 400.00 | 52.15 | 20,860.00 |

**********

*To be used for STP Generator Set at the Main Campus*

**Twenty Thousand Eight Hundred Sixty Pesos Only** **20,860.00**

*In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.*

Conforme:

Very truly yours,

DR. ARNOLD E. VELASCO
President

Signature over Printed Name of Supplier

Authorized Official

JUN 0 3 2025

Date

COMMISSION ON AUDIT RECEIVED DATE: JUN 03 2025 TARLAC STATE U

**Fund Cluster :** _____

**Funds Available :** _____

JASPER A. YAUDER, CPA
Budget Officer

**ORS/BURS No. :** 02-206441-2025-06-1588

**Date of the ORS/BURS:** 03 JUNE 2025

**Amount :** ₱ 20860-