



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.: 2025-01-044
 PO No.: 2025-066
 Date: 02/04/2025
 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 | 29.00 | 56.20 | 1,629.80 |
| 2 | ltr | Diesel | 20.00 | 57.12 | 1,142.46 |
| 3 | ltr | Diesel | 32.00 | 61.85 | 1,979.20 |
| 4 | ltr | Diesel | 15.00 | 59.82 | 897.36 |
| 5 | ltr | Diesel | 33.03 | 59.81 | 1,975.61 |
| 6 | ltr | Diesel | 23.15 | 59.62 | 1,380.16 |
| 7 | ltr | Diesel YD1430 | 38.00 | 56.20 | 2,135.60 |
| 8 | ltr | Diesel | 19.90 | 57.81 | 1,150.51 |
| 9 | ltr | Diesel | 25.26 | 56.22 | 1,420.01 |
| 10 | ltr | Diesel | 22.26 | 57.12 | 1,271.56 |
| 11 | ltr | Diesel | 12.61 | 57.00 | 718.83 |
| 12 | ltr | Diesel | 21.00 | 57.10 | 1,199.11 |
| 13 | ltr | Diesel | 19.55 | 57.12 | 1,116.70 |
| 14 | ltr | Diesel | 23.00 | 57.11 | 1,313.64 |
| 15 | ltr | Diesel | 20.77 | 59.72 | 1,240.44 |
| 16 | ltr | Diesel | 21.89 | 59.81 | 1,309.20 |
| 17 | ltr | Diesel | 24.69 | 60.61 | 1,496.52 |
| 18 | ltr | Diesel | 9.36 | 59.60 | 557.86 |
| 19 | ltr | Diesel | 13.09 | 59.61 | 780.23 |
| 20 | ltr | Diesel | 11.04 | 59.60 | 657.98 |
| 21 | ltr | Diesel SLF323 | 27.28 | 56.22 | 1,533.59 |
| 22 | ltr | Diesel | 33.17 | 57.11 | 1,894.29 |
| 23 | ltr | Diesel | 12.21 | 57.14 | 697.65 |
| 24 | ltr | Diesel | 12.12 | 57.14 | 692.51 |
| 25 | ltr | Diesel | 9.69 | 57.13 | 553.58 |
| | | | | | 30,744.40 |

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

ALOS No.: 02-101101-2025-02-0087
 Amount: ₱140982.53



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 Date of Delivery: Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|--------------------------|------|-----------------------|----------|-----------|------------------|
| Balance Forwarded | | | | | 30,744.40 |
| 26 | ltr | Diesel | 11.20 | 57.10 | 639.52 |
| 27 | ltr | Diesel | 37.69 | 59.81 | 2,254.16 |
| 28 | ltr | Diesel | 14.29 | 59.60 | 851.74 |
| 29 | ltr | Diesel | 10.49 | 59.65 | 625.68 |
| 30 | ltr | Diesel SLF324 | 17.15 | 56.22 | 964.22 |
| 31 | ltr | Diesel | 15.05 | 56.20 | 845.87 |
| 32 | ltr | Diesel | 19.45 | 57.11 | 1,110.88 |
| 33 | ltr | Diesel | 10.06 | 59.83 | 601.89 |
| 34 | ltr | Diesel | 9.88 | 59.82 | 591.00 |
| 35 | ltr | Diesel | 11.67 | 59.82 | 698.11 |
| 36 | ltr | Diesel | 19.05 | 59.61 | 1,135.56 |
| 37 | ltr | Diesel | 21.85 | 59.61 | 1,302.44 |
| 38 | ltr | Diesel | 10.81 | 59.63 | 644.57 |
| 39 | ltr | Diesel SHK314 | 8.09 | 55.47 | 448.76 |
| 40 | ltr | Diesel | 25.59 | 56.22 | 1,438.55 |
| 41 | ltr | Diesel | 14.30 | 56.23 | 804.05 |
| 42 | ltr | Diesel | 12.88 | 57.13 | 735.80 |
| 43 | ltr | Diesel | 25.04 | 57.12 | 1,430.24 |
| 44 | ltr | Diesel | 6.01 | 57.98 | 348.44 |
| 45 | ltr | Diesel | 22.98 | 57.92 | 1,331.06 |
| 46 | ltr | Diesel | 24.09 | 57.11 | 1,375.82 |
| 47 | ltr | Diesel | 28.90 | 59.80 | 1,728.22 |
| 48 | ltr | Diesel | 22.26 | 59.61 | 1,326.82 |
| 49 | ltr | Diesel | 20.29 | 59.62 | 1,209.76 |
| 50 | ltr | Diesel SAA2386 | 34.59 | 57.81 | 1,999.72 |
| 57,187.28 | | | | | 57,187.28 |

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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.: 12-101101-2025-02-1087
 Amount: ₱140982.83



PURCHASE ORDER

DELIVERY DUE DATE: per P.O

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

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

PR No.: 2025-01-044
 PO No.: 2025-066
 Date: 02/04/2025
 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:

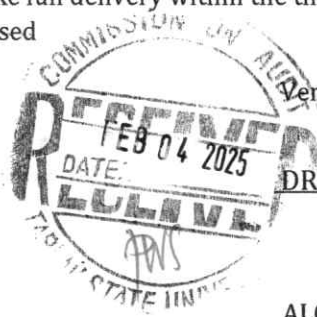
Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|--------------------------|------|------------------------|----------|-----------|------------------|
| Balance Forwarded | | | | | 57,187.28 |
| 51 | ltr | Diesel | 27.85 | 56.21 | 1,565.35 |
| 52 | ltr | Diesel | 8.64 | 56.22 | 485.74 |
| 53 | ltr | Diesel | 32.58 | 56.22 | 1,831.50 |
| 54 | ltr | Diesel | 19.78 | 57.11 | 1,129.55 |
| 55 | ltr | Diesel | 14.93 | 57.12 | 852.79 |
| 56 | ltr | Diesel | 28.32 | 61.85 | 1,751.59 |
| 57 | ltr | Diesel | 17.98 | 59.81 | 1,075.32 |
| 58 | ltr | Diesel | 34.01 | 59.81 | 2,034.10 |
| 59 | ltr | Diesel | 39.44 | 59.61 | 2,351.10 |
| 60 | ltr | Diesel | 43.42 | 59.61 | 2,588.25 |
| 61 | ltr | Diesel JM 3644 | 91.96 | 60.40 | 5,554.68 |
| 62 | ltr | Diesel SAA 2270 | 23.61 | 57.11 | 1,348.30 |
| 63 | ltr | Diesel MU 9361 | 7.22 | 57.14 | 412.55 |
| 64 | ltr | Diesel | 29.21 | 59.81 | 1,747.07 |
| 65 | ltr | Diesel | 35.35 | 60.61 | 2,142.63 |
| 66 | ltr | Diesel | 31.02 | 60.41 | 1,873.91 |
| 67 | ltr | Diesel PO S017 | 25.29 | 55.47 | 1,402.77 |
| 68 | ltr | Diesel | 36.14 | 56.21 | 2,031.46 |
| 69 | ltr | Diesel | 29.93 | 57.10 | 1,709.06 |
| 70 | ltr | Diesel | 41.45 | 59.81 | 2,479.19 |
| 71 | ltr | Diesel | 15.05 | 59.62 | 897.28 |
| 72 | ltr | Diesel | 15.13 | 59.60 | 901.81 |
| 73 | ltr | Diesel PO U717 | 23.45 | 56.20 | 1,317.95 |
| 74 | ltr | Diesel | 23.93 | 57.11 | 1,366.69 |
| 75 | ltr | Diesel | 25.00 | 57.11 | 1,427.84 |
| 99,465.76 | | | | | |

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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.: 02-10101-2025-02-0087
 Amount: ₱ 140,987.53



PURCHASE ORDER

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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 | | | | | 99,465.76 |
| 76 | ltr | Diesel | 36.95 | 59.80 | 2,209.73 |
| 77 | ltr | Diesel | 23.23 | 60.62 | 1,408.16 |
| 78 | ltr | Diesel | 15.04 | 59.83 | 899.88 |
| 79 | ltr | Diesel | 10.39 | 59.51 | 618.32 |
| 80 | ltr | Diesel | 22.88 | 59.60 | 1,363.64 |
| 81 | ltr | Diesel PO L584 | 32.95 | 55.46 | 1,827.30 |
| 82 | ltr | Diesel | 33.26 | 56.22 | 1,869.72 |
| 83 | ltr | Diesel | 19.55 | 56.21 | 1,098.82 |
| 84 | ltr | Diesel | 26.46 | 57.11 | 1,511.15 |
| 85 | ltr | Diesel | 73.42 | 57.10 | 4,192.40 |
| 86 | ltr | Diesel | 80.32 | 60.61 | 4,867.88 |
| 87 | ltr | Diesel | 39.80 | 59.81 | 2,380.52 |
| 88 | ltr | Diesel | 46.44 | 60.61 | 2,814.75 |
| 89 | ltr | Diesel | 42.53 | 60.40 | 2,568.87 |
| 90 | ltr | Diesel P2 N458 | 52.98 | 59.81 | 3,168.63 |
| 91 | ltr | Diesel | 42.97 | 60.41 | 2,595.87 |
| 92 | ltr | Diesel JM4860 | 21.34 | 57.11 | 1,218.80 |
| 93 | ltr | Diesel | 26.83 | 59.60 | 1,599.19 |
| 94 | ltr | Diesel SKV635 | 15.49 | 56.21 | 870.71 |
| 95 | ltr | Diesel | 40.27 | 60.40 | 2,432.43 |

Diesel Consumption for TSU Vehicles for the Month of January 2025

(Total Amount in Words) One Hundred Forty Thousand Nine Hundred Eighty-Two Pesos and Fifty-Three Centavos Only

140,982.53

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Very truly yours,

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 President
 Authorized Official



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOS No.: 82-701101-2025-02-0087
 Amount: 140982.53