



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.: 2024-08-352
 PO No.: 2024-762
 Date: 12/03/2024
 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	20.76	54.47	1,130.82
2	ltr	Diesel	31.23	54.46	1,700.69
3	ltr	Diesel	28.00	56.16	1,572.37
4	ltr	Diesel	29.30	56.15	1,645.20
5	ltr	Diesel	27.75	55.40	1,537.46
6	ltr	Diesel	31.84	54.81	1,745.00
7	ltr	Diesel	36.75	54.80	2,014.01
8	ltr	Diesel	22.05	56.61	1,248.31
9	ltr	Diesel	26.84	54.41	1,460.42
10	ltr	Diesel	13.64	54.40	742.02
11	ltr	Diesel	13.87	55.51	769.90
12	ltr	Diesel	13.14	55.52	729.55
13	ltr	Diesel	15.32	55.52	850.60
14	ltr	Diesel YD1430	31.04	55.21	1,713.75
15	ltr	Diesel	28.00	54.45	1,524.60
16	ltr	Diesel	29.42	54.45	1,602.03
17	ltr	Diesel	26.85	56.15	1,507.68
18	ltr	Diesel	25.35	56.16	1,423.63
19	ltr	Diesel	20.18	55.57	1,121.39
20	ltr	Diesel	22.07	56.61	1,249.28
21	ltr	Diesel	36.81	54.80	2,017.24
22	ltr	Diesel	26.26	54.80	1,439.05
23	ltr	Diesel	14.00	54.82	767.52
24	ltr	Diesel	21.46	54.40	1,167.53
25	ltr	Diesel	21.41	54.41	1,164.98
					33,845.03

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:

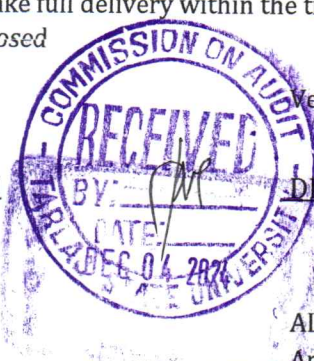
JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

12-10101-2024-12-1064
₱287,244.60





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.: 2024-08-352
 PO No.: 2024-762
 Date: 12/03/2024
 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	33,845.03
26	ltr	Diesel	17.55	54.42	955.10
27	ltr	Diesel	11.16	55.50	619.38
28	ltr	Diesel	13.95	55.51	774.35
29	ltr	Diesel	10.94	55.55	607.67
30	ltr	Diesel	28.56	55.52	1,585.52
31	ltr	Diesel	23.14	55.52	1,284.77
32	ltr	Diesel	8.22	55.56	456.71
33	ltr	Diesel SLF 323	35.75	57.21	2,045.30
34	ltr	Diesel	26.66	54.45	1,451.64
35	ltr	Diesel	24.21	54.46	1,318.40
36	ltr	Diesel	26.36	54.47	1,435.74
37	ltr	Diesel	22.00	54.45	1,197.90
38	ltr	Diesel	24.59	56.17	1,381.12
39	ltr	Diesel	18.08	56.16	1,015.36
40	ltr	Diesel	15.03	56.17	844.16
41	ltr	Diesel	25.26	58.42	1,475.71
42	ltr	Diesel	9.00	58.42	525.78
43	ltr	Diesel	20.41	56.16	1,146.30
44	ltr	Diesel	18.13	54.81	993.69
45	ltr	Diesel	26.01	54.80	1,425.40
46	ltr	Diesel	10.77	56.81	611.79
47	ltr	Diesel	11.00	54.80	602.80
48	ltr	Diesel	22.00	54.40	1,196.80
49	ltr	Diesel	14.00	55.50	777.00
50	ltr	Diesel	38.88	59.26	2,304.05
					61,877.47

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.:

02-101101-2024-12-1069

Amount:

P 287,244.60



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE:

per P.O

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

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.: 2024-08-352
 PO No.: 2024-762
 Date: 12/03/2024
 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	61,877.47
51	ltr	Diesel	20.91	56.81	1,187.80
52	ltr	Diesel	12.17	55.51	675.60
53	ltr	Diesel	11.61	55.52	644.63
54	ltr	Diesel	17.68	55.52	981.68
55	ltr	Diesel SLF324	22.53	54.70	1,232.45
56	ltr	Diesel	26.91	57.10	1,536.68
57	ltr	Diesel	16.28	54.46	886.61
58	ltr	Diesel	27.25	56.15	1,530.14
59	ltr	Diesel	19.92	55.55	1,106.56
60	ltr	Diesel	23.29	54.80	1,276.35
61	ltr	Diesel	18.34	54.83	1,005.52
62	ltr	Diesel	18.86	54.83	1,034.02
63	ltr	Diesel	16.41	54.82	899.54
64	ltr	Diesel	26.14	55.50	1,450.88
65	ltr	Diesel	10.49	55.52	582.36
66	ltr	Diesel SHK314	13.35	55.73	743.98
67	ltr	Diesel	27.97	54.47	1,523.40
68	ltr	Diesel	20.44	54.47	1,113.39
69	ltr	Diesel	13.00	54.45	707.85
70	ltr	Diesel	16.52	56.18	928.05
71	ltr	Diesel	35.08	56.15	1,969.91
72	ltr	Diesel	27.86	54.80	1,526.73
73	ltr	Diesel	13.00	56.60	735.80
74	ltr	Diesel	28.94	56.81	1,644.08
75	ltr	Diesel	7.57	54.42	411.97
					89,213.45

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.:

02-101101-2024-12-1064

Amount:

P 287,244.60



PURCHASE ORDER

DELIVERY DUE DATE:

Per P.O

Procurement Unit

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

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.: 2024-08-352
 PO No.: 2024-762
 Date: 12/03/2024
 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	89,213.45
76	ltr	Diesel	23.53	55.51	1,306.19
77	ltr	Diesel	28.00	55.52	1,554.44
78	ltr	Diesel	17.00	56.82	965.94
79	ltr	Diesel SAA2386	31.64	57.20	1,809.81
80	ltr	Diesel	43.48	54.46	2,367.92
81	ltr	Diesel	17.88	54.46	973.73
82	ltr	Diesel	37.46	54.46	2,040.08
83	ltr	Diesel	16.00	54.45	871.20
84	ltr	Diesel	18.01	54.45	980.71
85	ltr	Diesel	35.82	56.16	2,011.69
86	ltr	Diesel	26.64	56.17	1,496.29
87	ltr	Diesel	31.48	56.61	1,782.22
88	ltr	Diesel	29.28	54.81	1,604.71
89	ltr	Diesel	23.54	54.81	1,290.11
90	ltr	Diesel	23.44	54.81	1,284.68
91	ltr	Diesel	18.24	54.41	992.42
92	ltr	Diesel	10.47	54.41	569.68
93	ltr	Diesel	25.46	55.52	1,413.42
94	ltr	Diesel	27.16	56.60	1,537.26
95	ltr	Diesel	10.11	55.54	561.49
96	ltr	Diesel	22.82	55.52	1,266.90
97	ltr	Diesel JM 3644	82.25	55.71	4,581.77
98	ltr	Diesel	98.62	54.46	5,370.36
99	ltr	Diesel	109.13	54.45	5,942.29
100	ltr	Diesel	115.60	56.15	6,491.11
					140,279.87

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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.:

01-101101-2024-12-1064

Amount:

P 287,244.60



PURCHASE ORDER

DELIVERY DUE DATE:

Per P.O

Procurement Unit

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

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.: 2024-08-352
 PO No.: 2024-762
 Date: 12/03/2024
 Mode of Procurement: Direct Retail Purchase of POL Products

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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					140,279.87
101	ltr	Diesel	110.20	55.50	6,116.28
102	ltr	Diesel	73.10	55.50	4,057.16
103	ltr	Diesel SAA 2270	32.41	55.21	1,789.20
104	ltr	Diesel	25.70	54.81	1,408.64
105	ltr	Diesel MU 9361	51.45	56.45	2,904.52
106	ltr	Diesel	56.34	54.45	3,067.71
107	ltr	Diesel	37.86	54.45	2,061.48
108	ltr	Diesel	35.84	54.06	1,937.48
109	ltr	Diesel	34.58	56.16	1,941.95
110	ltr	Diesel	38.21	54.81	2,094.36
111	ltr	Diesel	54.57	54.40	2,968.66
112	ltr	Diesel	35.18	55.51	1,952.99
113	ltr	Diesel PO S017	44.05	54.46	2,398.79
114	ltr	Diesel	21.42	54.47	1,166.70
115	ltr	Diesel	13.08	56.18	734.89
116	ltr	Diesel	34.04	58.61	1,994.92
117	ltr	Diesel	35.85	54.80	1,964.74
118	ltr	Diesel	32.58	54.81	1,785.66
119	ltr	Diesel	23.16	56.81	1,315.66
120	ltr	Diesel	12.94	55.52	718.45
121	ltr	Diesel	19.96	55.51	1,107.95
122	ltr	Diesel	26.35	55.51	1,462.81
123	ltr	Diesel PO U717	43.49	54.46	2,368.48
124	ltr	Diesel	34.33	54.46	1,869.54
125	ltr	Diesel	20.59	56.16	1,156.24
					192,625.13

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

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



Very truly yours,

DR. ARNOLD E. VELASCO

President
Authorized Official

ALOBS No.:

02-101101-2024-12-1064

Amount:

P 287,244.60



PURCHASE ORDER

DELIVERY DUE DATE:

Per P.O

Procurement Unit

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

Supplier : **SHELL PILIPINAS CORPORATION**
 Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City
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PR No.: 2024-08-352
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 Mode of Procurement: Direct Retail Purchase of POL Products

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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	192,625.13
126	ltr	Diesel	16.87	56.17	947.64
127	ltr	Diesel	20.39	55.56	1,132.78
128	ltr	Diesel	41.10	54.81	2,252.56
129	ltr	Diesel	6.01	56.61	340.22
130	ltr	Diesel	25.31	54.41	1,377.24
131	ltr	Diesel	26.86	55.51	1,491.12
132	ltr	Diesel	9.26	55.55	514.43
133	ltr	Diesel PO L584	56.19	54.46	3,059.93
134	ltr	Diesel	49.11	54.46	2,674.43
135	ltr	Diesel	53.61	54.46	2,919.50
136	ltr	Diesel	34.59	58.61	2,027.21
137	ltr	Diesel	41.30	56.16	2,319.50
138	ltr	Diesel	17.83	58.61	1,044.96
139	ltr	Diesel	50.09	55.55	2,782.67
140	ltr	Diesel	48.53	54.80	2,659.61
141	ltr	Diesel	46.69	54.80	2,558.79
142	ltr	Diesel	43.59	54.40	2,371.51
143	ltr	Diesel	45.52	54.41	2,476.72
144	ltr	Diesel	50.00	54.40	2,720.16
145	ltr	Diesel	34.40	55.51	1,909.53
146	ltr	Diesel	63.74	55.51	3,538.07
147	ltr	Diesel	35.87	55.50	1,990.90
148	ltr	Diesel	57.58	56.80	3,270.66
149	ltr	Diesel P2 N458	59.06	54.45	3,216.09
150	ltr	Diesel	47.01	54.45	2,559.86
					246,781.22

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

ALOBS No.:

Amount:

01-101101-2024-12-1069

P 287,244.60



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Per P.O

Supplier : SHELL PILIPINAS CORPORATION	PR No.: <u>2024-08-352</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <u>2024-762</u>
Type of Business : <u>Trade and Services</u>	Date: <u>12/03/2024</u>
TIN No. : <u>000-164-757-00000</u>	Mode of Procurement: <u>Direct Retail Purchase of POL Products</u>
Tel. No. : <u>(02)878-8811/810-3636</u>	

Gentlemen:

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Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>Per P.O</u>
Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					246,781.22
151	ltr	Diesel	36.55	54.45	1,990.26
152	ltr	Diesel	16.26	54.46	885.47
153	ltr	Diesel	30.02	54.45	1,634.70
154	ltr	Diesel	36.99	54.46	2,014.32
155	ltr	Diesel	39.02	56.16	2,191.37
156	ltr	Diesel	44.88	56.16	2,520.35
157	ltr	Diesel	57.51	56.16	3,229.58
158	ltr	Diesel	11.29	55.57	627.44
159	ltr	Diesel	16.11	54.81	883.05
160	ltr	Diesel	66.43	59.41	3,946.48
161	ltr	Diesel	24.35	54.82	1,334.76
162	ltr	Diesel	16.42	54.43	893.74
163	ltr	Diesel	34.78	54.40	1,892.14
164	ltr	Diesel	66.42	59.31	3,939.24
165	ltr	Diesel	57.06	55.50	3,167.11
166	ltr	Diesel	34.47	55.51	1,913.48
167	ltr	Diesel	19.22	55.53	1,067.21
168	ltr	Diesel JM 4860	23.00	54.46	1,252.51
169	ltr	Diesel	15.00	54.07	811.07
170	ltr	Diesel	12.00	56.16	673.97
171	ltr	Diesel	39.00	55.50	2,164.67
172	ltr	Diesel	12.03	55.52	667.89
173	ltr	Diesel SKV635	13.74	55.50	762.57

Diesel Consumption for TSU Vehicles for the Month of November 2024

(Total Amount in Words) Two Hundred Eighty-Seven Thousand Two Hundred Forty-Four Pesos and Sixty Centavos	287,244.60
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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:

02-101101-2024-12-1064

P 287,244.60