



# PURCHASE ORDER

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

Procurement Unit

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

Supplier : <b>SHELL PILIPINAS CORPORATION</b>	PR No.: <b>2024-01-002</b>
Address : <b>41st Floor, The Finance Center, 26th St, corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</b>	PO No.: <b>2024-094</b>
Type of Business : <b>Trade and Services</b>	Date: <b>02/01/2024</b>
TIN No. : <b>000-164-757-00000</b>	Mode of Procurement: <b>Direct Contracting</b>
Tel. No. : <b>(02)878-8811/810-3636</b>	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	Diesel <b>SLF159</b>	27.99	54.99	1,539.12
2	ltr	Diesel	27.85	54.70	1,523.39
3	ltr	Diesel	20.94	55.60	1,164.33
4	ltr	Diesel	23.42	55.94	1,310.23
5	ltr	Diesel	28.76	55.96	1,609.28
6	ltr	Diesel	12.42	55.59	690.44
7	ltr	Diesel <b>YD1430</b>	17.94	55.00	986.62
8	ltr	Diesel	21.99	54.99	1,209.23
9	ltr	Diesel	5.32	55.52	295.37
10	ltr	Diesel	34.70	54.70	1,898.24
11	ltr	Diesel	23.14	54.70	1,265.80
12	ltr	Diesel	8.86	54.70	484.66
13	ltr	Diesel	17.94	55.62	997.74
14	ltr	Diesel	21.01	55.60	1,168.12
15	ltr	Diesel	7.76	55.59	431.38
16	ltr	Diesel	16.97	55.62	943.81
17	ltr	Diesel	21.63	54.99	1,189.54
18	ltr	Diesel	4.32	54.99	237.56
19	ltr	Diesel	18.97	55.96	1,061.63
20	ltr	Diesel	11.58	55.94	647.79
21	ltr	Diesel	26.82	55.94	1,500.31
22	ltr	Diesel	16.23	57.26	929.41
23	ltr	Diesel <b>SLF323</b>	23.93	54.99	1,315.96
24	ltr	Diesel	21.07	54.99	1,158.54
25	ltr	Diesel	20.39	54.61	1,113.47
					<b>26,671.97</b>

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. GRACEN ROSETE**  
ice President for Administration  
Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: **02-101101-2024-02-086**  
Amount: **1148989.02**



# PURCHASE ORDER

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Procurement Unit

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

Supplier : <b>SHELL PILIPINAS CORPORATION</b>	PR No.: <b>2024-01-002</b>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <b>2024-094</b>
Type of Business : <u>Trade and Services</u>	Date: <b>02/01/2024</b>
TIN No. : <u>000-164-757-00000</u>	Mode of Procurement: <b>Direct Contracting</b>
Tel. No. : <u>(02)878-8811/810-3636</u>	

Gentlemen:

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Date of Delivery:	Payment Term: <b>n/15</b>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>26,671.97</b>
26	ltr	Diesel	17.45	54.72	954.78
27	ltr	Diesel	12.19	54.71	666.89
28	ltr	Diesel	19.34	54.70	1,057.99
29	ltr	Diesel	7.12	54.74	389.72
30	ltr	Diesel	10.66	55.60	592.70
31	ltr	Diesel	24.22	55.59	1,346.39
32	ltr	Diesel	24.95	55.61	1,387.36
33	ltr	Diesel	17.50	55.94	978.95
34	ltr	Diesel	18.79	55.96	1,051.50
35	ltr	Diesel	20.10	55.95	1,124.51
36	ltr	Diesel	12.10	55.96	677.15
37	ltr	Diesel	13.44	55.97	752.17
38	ltr	Diesel	20.33	55.95	1,137.54
39	ltr	Diesel	20.60	55.96	1,152.70
40	ltr	Diesel	31.22	57.25	1,787.43
41	ltr	Diesel	18.80	57.26	1,076.57
42	ltr	Diesel <b>SLF324</b>	10.73	54.70	586.88
43	ltr	Diesel	10.24	54.71	560.19
44	ltr	Diesel	15.09	55.62	839.31
45	ltr	Diesel	19.97	55.96	1,117.57
46	ltr	Diesel	15.15	55.95	847.71
47	ltr	Diesel	19.78	55.95	1,106.60
48	ltr	Diesel	28.55	55.95	1,597.31
49	ltr	Diesel <b>SHK314</b>	16.13	55.01	887.28
50	ltr	Diesel	20.26	54.71	1,108.40
					<b>51,457.57</b>

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,

DE GRACEN ROSETE

Vice President for Administration

Authorized Official

ALOBS No.:

Amount:

02-101101-2024-02-0186

8168969.02



# 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.: 2024-01-002  
 PO No.: 2024-094  
 Date: 02/01/2024  
 Mode of Procurement: Direct Contracting

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
<b>Balance Forwarded</b>					<b>51,457.57</b>
51	ltr	Diesel	6.35	54.72	347.50
52	ltr	Diesel	35.98	55.59	2,000.24
53	ltr	Diesel	10.58	55.59	588.15
54	ltr	Diesel	8.46	55.64	470.68
55	ltr	Diesel	7.00	55.05	385.37
56	ltr	Diesel	25.64	55.95	1,434.47
57	ltr	Diesel	20.64	55.96	1,154.94
58	ltr	Diesel	9.42	55.95	527.07
59	ltr	Diesel	9.46	57.25	541.60
60	ltr	Diesel <b>SAA2386</b>	42.70	54.99	2,347.92
61	ltr	Diesel	15.22	55.59	846.08
62	ltr	Diesel	26.46	55.59	1,470.91
63	ltr	Diesel	11.94	54.73	653.49
64	ltr	Diesel	14.82	55.60	823.95
65	ltr	Diesel	4.57	54.70	250.00
66	ltr	Diesel	29.66	56.51	1,676.00
67	ltr	Diesel	7.87	55.62	437.72
68	ltr	Diesel	22.67	55.61	1,260.60
69	ltr	Diesel	21.51	55.95	1,203.48
70	ltr	Diesel	23.02	55.95	1,288.02
71	ltr	Diesel	32.92	55.95	1,841.99
72	ltr	Diesel	38.37	57.24	2,196.47
73	ltr	Diesel <b>JM 3644</b>	104.94	55.94	5,870.63
74	ltr	Diesel	105.06	56.94	5,982.23
75	ltr	Diesel <b>SAA 2270</b>	44.50	54.70	2,434.20
					<b>89,491.28</b>

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Conforme:

SHELL PILIPINAS CORPORATION  
Date



Very truly yours,

DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA  
Budget Officer

ALOBS No.: 02-101101-2024-02-0181  
Amount: 0168969.02



# PURCHASE ORDER

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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.: 2024-01-002  
 PO No.: 2024-094  
 Date: 02/01/2024  
 Mode of Procurement: Direct Contracting

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
<b>Balance Forwarded</b>					<b>89,491.28</b>
76	ltr	Diesel <b>MU 9361</b>	15.28	54.98	840.09
77	ltr	Diesel	12.32	54.73	674.22
78	ltr	Diesel	5.69	55.67	316.75
79	ltr	Diesel	25.55	55.95	1,429.49
80	ltr	Diesel <b>PO S017</b>	12.73	55.01	700.34
81	ltr	Diesel	38.52	54.98	2,117.83
82	ltr	Diesel	15.54	54.69	849.88
83	ltr	Diesel	27.34	54.71	1,495.72
84	ltr	Diesel	19.13	55.59	1,063.48
85	ltr	Diesel	22.72	55.61	1,263.45
86	ltr	Diesel	28.98	55.95	1,621.42
87	ltr	Diesel	23.88	55.96	1,336.29
88	ltr	Diesel	10.69	55.94	598.05
89	ltr	Diesel	32.15	55.95	1,798.87
90	ltr	Diesel	19.17	57.24	1,097.35
91	ltr	Diesel <b>PO U717</b>	25.30	54.98	1,391.00
92	ltr	Diesel	6.41	54.70	350.62
93	ltr	Diesel	9.58	54.74	524.40
94	ltr	Diesel	25.16	55.61	1,399.09
95	ltr	Diesel	9.43	54.73	516.11
96	ltr	Diesel	5.88	54.73	321.80
97	ltr	Diesel	8.76	55.64	487.41
98	ltr	Diesel	15.19	55.62	844.80
99	ltr	Diesel	18.90	55.02	1,039.81
100	ltr	Diesel	26.72	55.95	1,494.88
					<b>115,064.43</b>

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SHELL PILIPINAS CORPORATION  
 Date



Very truly yours,

DR. GRACE M. ROSETE  
 Vice President for Administration  
 Authorized Official

Funds Available:

JASPER A. YAUDER, CPA  
 Budget Officer

ALOBS No.: 12-11101-2024-02-0186  
 Amount: 115,064.43



# 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
<b>Balance Forwarded</b>					<b>115,064.43</b>
101	ltr	Diesel	23.33	55.95	1,305.25
102	ltr	Diesel	19.45	55.95	1,088.20
103	ltr	Diesel	65.01	54.69	3,555.45
104	ltr	Diesel	61.58	54.70	3,368.19
105	ltr	Diesel	43.88	54.70	2,400.13
106	ltr	Diesel	46.33	55.00	2,548.13
107	ltr	Diesel	48.90	56.94	2,784.48
108	ltr	Diesel	55.59	55.95	3,110.11
109	ltr	Diesel	41.71	55.94	2,333.37
110	ltr	Diesel	38.84	55.95	2,173.16
111	ltr	Diesel	52.56	54.98	2,889.91
112	ltr	Diesel	49.04	54.98	2,696.22
113	ltr	Diesel	60.32	54.70	3,299.23
114	ltr	Diesel	15.98	54.70	874.06
115	ltr	Diesel	66.82	54.69	3,654.50
116	ltr	Diesel	15.19	54.70	830.96
117	ltr	Diesel	47.71	56.50	2,695.53
118	ltr	Diesel	32.65	55.00	1,795.70
119	ltr	Diesel	42.50	55.00	2,337.35
120	ltr	Diesel	46.52	56.94	2,648.84
121	ltr	Diesel	53.78	56.95	3,062.63
122	ltr	Diesel	14.90	54.98	819.20
123	ltr	Diesel	8.34	54.75	456.61
124	ltr	Diesel	7.65	55.65	425.71
125	ltr	Diesel	13.43	55.97	751.67

*Diesel Consumption for TSU Vehicles for the Month of January 2024*

(Total Amount in Words) One Hundred Sixty-Eight Thousand Nine Hundred Sixty-Nine Pesos and Two Centavos Only 168,969.02

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,



DR. GRACEN ROSETE

Vice President for Administration  
Authorized Official

ALOBS No.:

12-0101-2024-02-0183

Amount:

168,969.02