



PURCHASE ORDER



Procurement Unit

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

DELIVERY DUE DATE:

Supplier : **SHELL PILIPINAS CORPORATION**
 Address : **41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City**
 TIN : **000-164-757-00000**
 Contact No : **(02)878-8811/810-3636**

P.O. No. : 2025-309

Date : 06/03/2025

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 : _____

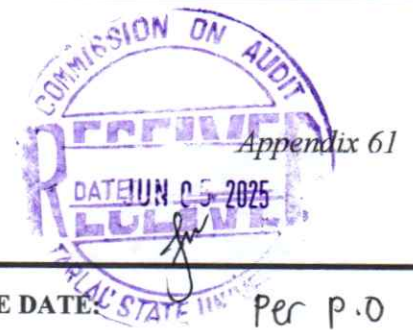
Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ltr	Diesel	24.22	53.30	1,291.04
2	ltr	Diesel	41.76	52.16	2,178.20
3	ltr	Diesel	14.00	51.25	717.51
4	ltr	Diesel	21.48	53.31	1,145.04
5	ltr	Diesel	9.36	52.82	494.37
6	ltr	Diesel	41.41	51.60	2,136.92
7	ltr	Diesel	35.79	51.26	1,834.60
8	ltr	Diesel	14.26	51.28	731.29
9	ltr	Diesel	21.62	51.80	1,119.92
10	ltr	Diesel	21.89	51.70	1,131.76
11	ltr	Diesel	27.83	51.30	1,427.78
12	ltr	Diesel	25.75	52.16	1,343.07
13	ltr	Diesel	24.75	52.16	1,290.92
14	ltr	Diesel	20.37	52.16	1,062.56
15	ltr	Diesel	19.85	52.16	1,035.33
16	ltr	Diesel	30.12	51.61	1,554.50
17	ltr	Diesel	27.52	51.61	1,420.19
18	ltr	Diesel	21.89	51.31	1,123.11
19	ltr	Diesel	12.00	53.31	639.76
20	ltr	Diesel	29.98	53.15	1,593.54
21	ltr	Diesel	32.62	52.16	1,701.60
22	ltr	Diesel	25.93	51.27	1,329.32
23	ltr	Diesel	29.61	51.25	1,517.56
24	ltr	Diesel	36.31	51.26	1,861.09
25	ltr	Diesel	31.52	51.61	1,626.59
26	ltr	Diesel	19.00	53.32	1,013.02
27	ltr	Diesel	28.00	52.15	1,460.20
28	ltr	Diesel	27.00	52.15	1,408.05
29	ltr	Diesel	29.00	51.25	1,486.25
30	ltr	Diesel	17.54	52.65	923.48
31	ltr	Diesel	56.35	51.81	2,919.29
32	ltr	Diesel	30.50	51.31	1,565.01
					44,082.87

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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. : <u>2025-309</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	Date : <u>06/03/2025</u>
TIN : <u>000-164-757-00000</u>	Mode of Procurement : <u>Direct Retail Purchase of POL Products</u>
Contact No : <u>(02)878-8811/810-3636</u>	

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
			Balance Forwarded		44,082.87
33	ltr	Diesel	26.00	51.61	1,341.75
34	ltr	Diesel	23.75	53.31	1,266.09
35	ltr	Diesel	11.68	53.34	622.97
36	ltr	Diesel	34.18	52.16	1,782.96
37	ltr	Diesel	8.69	51.28	445.63
38	ltr	Diesel	19.48	51.27	998.66
39	ltr	Diesel	35.88	50.11	1,797.99
40	ltr	Diesel	16.40	51.80	849.52
41	ltr	Diesel	12.80	51.82	663.35
42	ltr	Diesel	40.56	51.60	2,092.90
43	ltr	Diesel	12.18	51.64	628.95
44	ltr	Diesel	21.23	51.62	1,095.83
45	ltr	Diesel	22.35	51.26	1,145.64
46	ltr	Diesel	27.90	53.60	1,495.44
47	ltr	Diesel	27.88	52.16	1,454.25
48	ltr	Diesel	42.76	51.26	2,191.86
49	ltr	Diesel	46.58	52.66	2,452.81
50	ltr	Diesel	5.11	51.82	264.80
51	ltr	Diesel	67.30	52.80	3,553.44
52	ltr	Diesel	7.32	53.36	390.58
53	ltr	Diesel	24.18	52.15	1,260.99
54	ltr	Diesel	43.39	51.26	2,224.10
55	ltr	Diesel	24.41	52.66	1,285.35
56	ltr	Diesel	56.90	52.66	2,996.15
57	ltr	Diesel	12.29	51.81	636.78
58	ltr	Diesel	60.25	51.80	3,121.00
59	ltr	Diesel	64.24	51.30	3,295.51
60	ltr	Diesel	44.39	53.30	2,366.09
61	ltr	Diesel	21.09	53.30	1,124.16
62	ltr	Diesel	11.30	54.84	619.68
63	ltr	Diesel	65.54	53.54	3,509.17
					93,057.27



PURCHASE ORDER



Procurement Unit

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

DELIVERY DUE DATE:

Supplier : <u>SHELL PILIPINAS CORPORATION</u> Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u> TIN : <u>000-164-757-00000</u> Contact No : <u>(02)878-8811/810-3636</u>	P.O. No. : <u>2025-309</u> Date : <u>06/03/2025</u> Mode of Procurement : <u>Direct Retail Purchase of POL Products</u>
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Gentlemen:

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

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>Per P.O</u> Payment Term : <u>n/15</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
			Balance Forwarded		93,057.27
64	ltr	Diesel	50.37	54.50	2,745.10
65	ltr	Diesel	30.91	52.15	1,612.06
66	ltr	Diesel	64.82	51.26	3,322.49
67	ltr	Diesel	18.58	52.65	978.24
68	ltr	Diesel	79.73	52.65	4,197.94
69	ltr	Diesel	7.98	51.85	413.73
70	ltr	Diesel	63.00	51.30	3,231.91
71	ltr	Diesel	18.88	51.60	974.21
72	ltr	Diesel JM4860	33.70	51.25	1,727.13
73	ltr	Diesel	31.09	51.81	1,610.62
74	ltr	Diesel SKV635	11.87	53.33	633.04
75	ltr	Diesel	10.75	52.16	560.72
76	ltr	Diesel	57.75	52.66	3,040.91
77	ltr	Diesel	11.27	51.82	583.99
78	ltr	Diesel RL800A	49.65	51.26	2,544.82
79	ltr	Diesel	39.62	51.25	2,030.53
80	ltr	Diesel RS301A	24.95	51.25	1,278.79
81	ltr	Diesel	30.71	51.26	1,574.25
82	ltr	Diesel	14.61	52.68	769.64
83	ltr	Diesel	45.11	51.81	2,337.06
84	ltr	Diesel	40.39	51.31	2,072.21
85	ltr	Diesel WW933A	32.36	52.80	1,708.60
86	ltr	Diesel	32.57	52.15	1,698.68
87	ltr	Diesel	34.82	52.15	1,815.86
88	ltr	Diesel	30.54	51.26	1,565.44
89	ltr	Diesel	14.86	51.25	761.58
90	ltr	Diesel	27.24	51.26	1,396.20
91	ltr	Diesel	51.11	51.80	2,647.71
92	ltr	Diesel	15.57	51.80	806.58
93	ltr	Diesel	30.69	51.30	1,574.45
94	ltr	Diesel	32.64	51.31	1,674.84
					146,946.60



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

DELIVERY DUE DATE:

per P.O.

Supplier : <u>SHELL PILIPINAS CORPORATION</u>	P.O. No. : <u>2025-309</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	Date : <u>06/03/2025</u>
TIN : <u>000-164-757-00000</u>	Mode of Procurement : <u>Direct Retail Purchase of POL Products</u>
Contact No. : <u>(02)878-8811/810-3636</u>	

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
			Balance Forwarded		146,946.60
95	ltr	Diesel	29.27	51.31	1,501.91
96	ltr	Diesel	31.81	52.81	1,679.83
97	ltr	Diesel	34.06	52.16	1,776.70
98	ltr	Diesel	16.71	52.17	871.79
99	ltr	Diesel	13.78	51.26	706.33
100	ltr	Diesel	24.44	51.27	1,252.96
101	ltr	Diesel	35.60	51.80	1,844.24
102	ltr	Diesel	12.99	51.83	673.24
103	ltr	Diesel	27.16	51.81	1,407.20
104	ltr	Diesel	28.02	51.61	1,446.09
105	ltr	Diesel	19.90	51.62	1,027.30
106	ltr	Diesel	37.69	51.25	1,931.76
107	ltr	Diesel	35.14	51.26	1,801.39
108	ltr	Diesel	11.56	52.65	608.63
109	ltr	Diesel	45.44	51.81	2,354.21
110	ltr	Diesel	39.58	51.31	2,030.81
111	ltr	Diesel	32.26	51.30	1,655.04
112	ltr	Diesel	28.38	51.26	1,454.84
113	ltr	Diesel	50.20	54.41	2,731.32
114	ltr	Diesel	23.25	51.80	1,204.40
115	ltr	Diesel	25.58	51.61	1,320.29
116	ltr	Diesel	28.33	51.26	1,452.32
117	ltr	Diesel	30.44	51.80	1,576.79
118	ltr	Diesel	40.22	51.25	2,061.28
119	ltr	Diesel	26.21	50.95	1,335.40
120	ltr	Diesel	61.69	52.66	3,248.35
121	ltr	Diesel	8.40	51.80	435.12
122	ltr	Diesel	58.08	51.60	2,997.08
123	ltr	Diesel	31.38	51.25	1,608.23
124	ltr	Diesel	54.26	51.81	2,811.13
125	ltr	Diesel	31.70	51.61	1,636.19
					197,388.77



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Per P.O

Supplier : **SHELL PILIPINAS CORPORATION**
 Address : **41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City**
 TIN : **000-164-757-00000**
 Contact No : **(02)878-8811/810-3636**

P.O. No. : **2025-04-175 2025-3090**
 Date : **06/03/2025**
 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**
 Date of Delivery : _____

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Balance Forwarded					197,388.77
126	ltr	Diesel	13.51	51.63	697.48
127	ltr	Diesel	25.69	51.61	1,325.76
***** <i>Diesel Consumption for TSU Vehicles for the Month of May 2025</i> *****					

One Hundred Ninety-Nine Thousand Four Hundred Twelve Pesos and One Centavo Only **199,412.01**

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, fortuitous event/s or changes in law, and national government policies.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

DR. ARNOLD E. VELASCO
 President

Authorized Official
JUN 03 2025

Date

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : **02-101101-2023-06-0697**
 Date of the ORS/BURS: **03 JUNE 2025**
 Amount : **P199412.01**

JASPER A. YAUDER, CPA
 Budget Officer