



# 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.: 2023-12-0500  
 PO No.: 2024-001  
 Date: 01/02/2024  
 Mode of Procurement: Direct Contracting

Gentlemen:

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

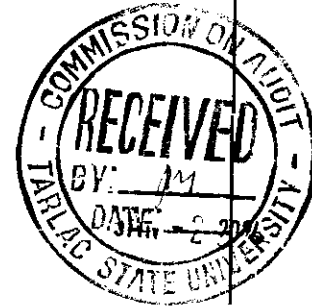
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: Per P.O

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	Diesel	100.00	56.53	5,653.00
***** <i>Used for TSU Heavy equipment (backhoe) operation at San Isidro Campus</i> *****					



(Total Amount in Words) Five Thousand Six Hundred Fifty-Three Pesos Only

**5,653.00**

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:

Very truly yours,

SHELL PILIPINAS CORPORATION

Date

DR. GRACE NIROSETE

Vice President for Administration  
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 62-76441-2024-001

Amount: 5,653.00