



# PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Per P.O.

Supplier : <b>SHELL PILIPINAS CORPORATION</b>	P.O. No. : <u>2025-361</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	Date : <u>07/01/2025</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 : <b>TARLAC STATE UNIVERSITY</b>	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
1	ltr	Diesel YD1430	28.51	52.21	1,488.59
2	ltr	Diesel	25.99	52.21	1,356.89
3	ltr	Diesel	10.35	51.58	533.90
4	ltr	Diesel	32.52	54.00	1,756.24
5	ltr	Diesel	10.64	54.04	574.99
6	ltr	Diesel	19.18	59.20	1,135.46
7	ltr	Diesel	25.10	59.22	1,486.33
8	ltr	Diesel SLF323	42.57	51.76	2,203.41
9	ltr	Diesel	39.91	52.20	2,083.41
10	ltr	Diesel	20.79	52.21	1,085.45
11	ltr	Diesel	43.06	54.01	2,325.62
12	ltr	Diesel SLF324	23.17	51.31	1,188.77
13	ltr	Diesel	31.18	51.55	1,607.44
14	ltr	Diesel	11.99	51.57	618.28
15	ltr	Diesel	21.94	51.55	1,131.01
16	ltr	Diesel	12.55	52.23	655.48
17	ltr	Diesel	33.73	52.51	1,771.25
18	ltr	Diesel	15.35	52.22	801.64
19	ltr	Diesel	26.85	54.01	1,450.16
20	ltr	Diesel	28.84	54.01	1,557.68
21	ltr	Diesel	15.88	54.03	857.95
22	ltr	Diesel	14.60	56.61	826.53
23	ltr	Diesel	42.06	56.80	2,389.00
24	ltr	Diesel	11.90	59.20	704.48
25	ltr	Diesel	17.58	59.41	1,044.37
26	ltr	Diesel	37.96	59.31	2,251.38
27	ltr	Diesel	23.62	59.40	1,403.04
28	ltr	Diesel	11.17	59.04	659.50
29	ltr	Diesel SHK314	35.48	52.20	1,852.21
30	ltr	Diesel	16.67	51.56	859.54
31	ltr	Diesel	8.93	51.56	460.39
32	ltr	Diesel	12.94	52.20	675.47
33	ltr	Diesel	16.13	52.20	842.04
					<b>41,637.90</b>





# PURCHASE ORDER

Procurement Unit

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

<b>DELIVERY DUE DATE:</b> <i>per P.O.</i>
---

<b>Supplier :</b> <u><b>SHELL PILIPINAS CORPORATION</b></u> <b>Address :</b> <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u> <b>TIN :</b> <u>000-164-757-00000</u> <b>Contact No :</b> <u>(02)878-8811/810-3636</u>	<b>P.O. No. :</b> <u>2025-361</u> <b>Date :</b> <u>07/01/2025</u> <b>Mode of Procurement :</b> <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 : TARLAC STATE UNIVERSITYDelivery Term : Per P.O

Date of Delivery : \_\_\_\_\_

Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Balance Forwarded</b>					<b>41,637.90</b>
34	ltr	Diesel	28.14	52.22	1,469.41
35	ltr	Diesel	28.53	54.31	1,549.34
36	ltr	Diesel	11.21	54.02	605.61
37	ltr	Diesel	17.69	56.63	1,001.71
38	ltr	Diesel	24.23	56.82	1,376.66
39	ltr	Diesel	17.44	59.20	1,032.45
40	ltr	Diesel	10.87	59.41	645.80
41	ltr	Diesel	7.00	59.20	414.40
42	ltr	Diesel <b>SAA2386</b>	39.01	51.25	1,999.42
43	ltr	Diesel	27.00	51.55	1,391.85
44	ltr	Diesel	25.00	51.55	1,288.75
45	ltr	Diesel	23.00	52.21	1,200.76
46	ltr	Diesel	17.00	52.20	887.40
47	ltr	Diesel	13.04	52.22	681.00
48	ltr	Diesel	21.00	54.00	1,134.00
49	ltr	Diesel	9.02	54.00	487.08
50	ltr	Diesel	18.00	54.00	972.00
51	ltr	Diesel	18.00	59.20	1,065.60
52	ltr	Diesel	30.00	59.20	1,776.00
53	ltr	Diesel	7.00	59.20	414.40
54	ltr	Diesel	28.00	59.20	1,657.60
55	ltr	Diesel <b>PO S017</b>	42.69	51.75	2,209.36
56	ltr	Diesel	18.57	51.76	961.26
57	ltr	Diesel	35.16	54.20	1,905.83
58	ltr	Diesel	32.03	56.60	1,813.01
59	ltr	Diesel	33.91	59.41	2,014.61
60	ltr	Diesel <b>PO U717</b>	32.37	52.21	1,690.12
61	ltr	Diesel	47.59	52.20	2,484.31
62	ltr	Diesel	14.32	54.01	773.44
63	ltr	Diesel	20.82	54.01	1,124.39
64	ltr	Diesel	23.46	54.31	1,274.15
65	ltr	Diesel	12.61	54.00	680.99
<b>81,620.61</b>					<b>81,620.61</b>



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

DELIVERY DUE DATE: *per P.O.*

Supplier : <b>SHELL PILIPINAS CORPORATION</b>	P.O. No. : <u>2025-361</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	Date : <u>07/01/2025</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:

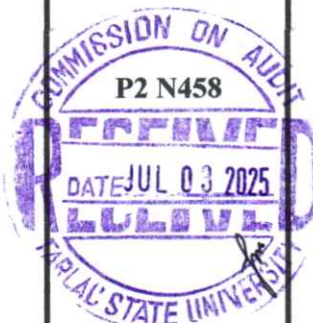
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **TARLAC STATE UNIVERSITY**Delivery Term : Per P.O

Date of Delivery : \_\_\_\_\_

Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
			<b>Balance Forwarded</b>		<b>81,620.61</b>
66	ltr	Diesel	40.25	59.40	2,390.91
67	ltr	Diesel	52.00	51.56	2,680.91
68	ltr	Diesel	9.87	52.22	515.42
69	ltr	Diesel	48.01	52.20	2,506.28
70	ltr	Diesel	49.00	54.65	2,677.85
71	ltr	Diesel	48.03	54.00	2,593.84
72	ltr	Diesel	44.53	54.01	2,404.89
73	ltr	Diesel	47.22	54.00	2,549.99
74	ltr	Diesel	46.70	59.20	2,764.64
75	ltr	Diesel	34.77	59.20	2,058.44
76	ltr	Diesel	39.00	59.20	2,308.80
77	ltr	Diesel	23.00	52.21	1,200.91
78	ltr	Diesel	31.18	52.71	1,643.45
79	ltr	Diesel	62.61	54.00	3,380.99
80	ltr	Diesel	42.93	54.00	2,318.38
81	ltr	Diesel	17.00	59.20	1,006.40
82	ltr	Diesel	39.13	59.21	2,316.79
83	ltr	Diesel	58.35	59.30	3,460.27
84	ltr	Diesel	15.44	59.21	914.23
85	ltr	Diesel	38.73	51.55	1,996.69
86	ltr	Diesel	45.37	54.30	2,463.75
87	ltr	Diesel	30.73	54.00	1,659.47
88	ltr	Diesel	32.37	54.00	1,748.03
89	ltr	Diesel	13.80	59.23	817.43
90	ltr	Diesel	50.07	59.20	2,964.26
91	ltr	Diesel	53.89	59.21	3,190.76
92	ltr	Diesel	53.28	51.56	2,747.00
93	ltr	Diesel	55.26	59.21	3,271.81
94	ltr	Diesel	14.42	54.01	778.79
95	ltr	Diesel	16.39	59.21	970.52
96	ltr	Diesel	28.61	51.56	1,475.00
97	ltr	Diesel	21.70	51.27	1,112.48
					<b>148,509.99</b>





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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>	

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Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
			<b>Balance Forwarded</b>		<b>148,509.99</b>
98	ltr	Diesel	47.66	54.31	2,588.43
99	ltr	Diesel	35.87	54.31	1,947.96
100	ltr	Diesel	32.05	54.01	1,731.13
101	ltr	Diesel	15.07	54.03	814.16
102	ltr	Diesel	57.48	57.69	3,316.19
103	ltr	Diesel	13.48	56.63	763.43
104	ltr	Diesel	24.61	59.21	1,457.21
105	ltr	Diesel	15.02	59.20	889.18
106	ltr	Diesel <b>XP130A</b>	45.21	51.75	2,339.77
107	ltr	Diesel	47.36	52.20	2,472.36
108	ltr	Diesel	27.22	52.70	1,434.48
109	ltr	Diesel	19.24	54.01	1,039.12
110	ltr	Diesel	16.57	54.01	894.94
111	ltr	Diesel	34.66	59.21	2,052.16
112	ltr	Diesel	20.30	59.41	1,205.94
113	ltr	Diesel	6.79	59.22	402.09
114	ltr	Diesel	22.36	51.57	1,153.07
115	ltr	Diesel	25.37	51.25	1,300.26
116	ltr	Diesel	13.97	52.73	736.64
117	ltr	Diesel	17.63	54.02	952.40
118	ltr	Diesel	21.32	54.00	1,151.28
119	ltr	Diesel	16.26	54.32	883.19
120	ltr	Diesel	32.97	54.00	1,780.43
121	ltr	Diesel	19.92	56.61	1,127.64
122	ltr	Diesel	35.18	59.20	2,082.66
123	ltr	Diesel	15.39	59.22	911.32
124	ltr	Diesel <b>WX098A</b>	23.17	52.20	1,209.53
125	ltr	Diesel	9.30	52.71	490.22
126	ltr	Diesel	38.28	54.31	2,079.04
127	ltr	Diesel	22.27	54.00	1,202.69
128	ltr	Diesel	9.23	54.04	498.80
129	ltr	Diesel <b>WW798A</b>	38.14	51.55	1,966.12
					<b>193,383.83</b>





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Supplier : <b>SHELL PILIPINAS CORPORATION</b>	P.O. No. : 2025-361
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	Date : 07/01/2025
TIN : 000-164-757-00000	Mode of Procurement : Direct Retail Purchase of POL Products
Contact No : (02)878-8811/810-3636	

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Balance Forwarded</b>					<b>193,383.83</b>
130	ltr	Diesel	26.60	54.31	1,444.71
131	ltr	Diesel	26.49	51.27	1,358.02
132	ltr	Diesel	25.86	52.81	1,365.67
133	ltr	Diesel	62.36	54.20	3,379.91
134	ltr	Diesel	41.48	54.00	2,240.08
135	ltr	Diesel	12.41	59.21	734.85
136	ltr	Diesel	36.35	59.20	2,152.04
137	ltr	Diesel	42.18	59.21	2,497.59
138	ltr	Diesel	38.11	51.56	1,964.78
139	ltr	Diesel	12.86	51.28	659.43
140	ltr	Diesel	34.39	52.21	1,795.37
141	ltr	Diesel	24.06	54.00	1,299.35
142	ltr	Diesel	26.37	59.42	1,566.85
143	ltr	Diesel	22.73	59.21	1,345.92

\*\*\*\*\*  
*Diesel Consumption for TSU Vehicles for the Month of June 2025*

**Two Hundred Seventeen Thousand One Hundred Eighty-Eight Pesos and Forty Centavos Only** **217,188.40**

*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:

Signature over Printed Name of Supplier

Date

Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official



Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

JASPER A. YAUDER, CPA  
Budget Officer

ORS/BURS No. : 02-10101-2025-07-0800

Date of the ORS/BURS: 07/04/2025

Amount : ₱ 217,188.40





# Receipt

## Shell Pilipinas Corporation

41st Fir The Finance Center, 26th St Cor. 9th Ave, BGC,  
1635 Taguig, Philippines

TARLAC STATE UNIVERSITY  
TARLAC STATE UNIVERSITY  
ROMULO BLVD ST,SAN VICENTE  
2300 TARLAC CITY

VAT.REG.TIN 000 164 757 00000

### For any queries please contact Customer Service

Tel: (+632) 8 789-3515 or 1 800 1 888 5979 (PLDT)

Fax: (+632) 8 823-4027

Internet: www.markethub.shell.com

Company Registration 0005438720000

Please quote on payments and requests

Your Account PH00005233

Receipt number: 000654297

Receipt date: 10.07.2025

### Payment Details

Amount received is net of applicable withholding tax. Please submit the certificate of creditable tax withheld at source (BIR Form No. 2307) promptly. This serves as a COLLECTION RECEIPT of your payment with details as shown below.

Description	Amount	currency
Reference Document 2900077639	210,668.77	PHP
Ref C-999/P000528273 0224926500115		
<b>Total amount received</b>	<b>210,668.77</b>	<b>PHP</b>
TWO HUNDRED TEN THOUSAND SIX HUNDRED SIXTY-EIGHT & 77/100		PHP

ACC No.: AC\_124\_112024\_000200 (VALID FOR PHILIPPINE  
COLLECTION RECEIPT ONLY).

DATE ISSUED 11/05/2024, ASSIGNED RANGE 000065062-060000000  
Shell Pilipinas Corporation is the new corporate name of Pilipinas Shell  
Petroleum Corporation.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX



# Check Transaction Slip

Deposits

Current

Savings

Time Deposit/  
Placement

For Account  
with Deposit  
Reference  
Facility

Account Name

Account No.

Payer's Name

Company Name

Subscriber's Name

Borrower's Name

Reference No.

Institution Code

Subscriber's Account No.

Promissory Note No. / Trade Reference No.

Currency

Peso

US Dollar

Others

Date

Local

On-us

MC/DD

Others

Use separate slips for each type of transaction.

Bank/Branch

Check No.

Amount

WSP TRUNK	176DD52	5,115.45
WSP TRUNK	502642	205,533.30

Total Amount 210,648.75

Machine Verification

0012 S78 SHELL

PH200052158000529273 TS PNP 210603 17 LG21

WSP TRUNK 4572 0741 PNP 6 10

10 JUL 2015 09:37:28 PNO 01019 603





Shell Pilipinas Corporation  
 Business Style: Shell Pilipinas Corporation  
 41st Floor, The Finance Center,  
 26th Street corner 9th Avenue, Bonifacio Global City,  
 1635 Metro Manila  
 Brgy. Fort Bonifacio, Taguig City  
 Philippines  
<http://www.shell.com.ph>  
 VAT REG TIN : 000-164-757-00000

## Sales Invoice

For clarifications please contact Shell Card Customer Service Center  
 Tel. no. (02) 8878-8811  
 Fax no. (02) 8810-3636  
 Email address [cardfeedbackandissues-ph@shell.com](mailto:cardfeedbackandissues-ph@shell.com)

Invoice Number P000528273  
 Invoice Date 30/06/2025  
 Invoice Due Date 15/07/2025  
 Customer Account Number PH00005233  
 Page no. 1/ 10

### Invoiced to

TARLAC STATE UNIVERSITY  
 ROMULO BLVD ST,  
 SAN VICENTE  
 2300 TARLAC CITY  
 Tarlac  
 PHILIPPINES  
 TIN 0005438720000

Deliveries made in Philippines

### FUEL SUMMARY

Product description	Product Code	Quantity	Unit of measure	Amount excl. VAT PHP	VAT Amount PHP	VAT Rate	Amount incl. VAT PHP
FuelSave Diesel	30	3,958.09	Litres	193,918.24	23,270.16	12.00	217,188.40
FuelSave Gasoline	22	100.00	Litres	4,825.89	579.11	12.00	5,405.00
<b>Total Amount</b>				<b>198,744.13</b>	<b>23,849.27</b>		<b>222,593.40</b>



Shell Pilipinas Corporation  
 Business Style: Shell Pilipinas Corporation  
 41st Floor, The Finance Center,  
 26th Street corner 9th Avenue, Bonifacio Global City,  
 1635 Metro Manila  
 Brgy. Fort Bonifacio, Taguig City  
 Philippines  
<http://www.shell.com.ph>  
 VAT REG TIN : 000-164-757-00000

## Sales Invoice

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 Tel. no. (02) 8878-8811  
 Fax no. (02) 8810-3636  
 Email address [cardfeedbackandissues-ph@shell.com](mailto:cardfeedbackandissues-ph@shell.com)

Invoice Number P000528273  
 Invoice Date 30/06/2025  
 Invoice Due Date 15/07/2025  
 Customer Account Number PH00005233  
 Page no. 2/10

### Payment Method:

Incoming - Cheque

Total amount excl. VAT

PHP 198,744.13

Total amount incl. VAT

PHP 222,593.40

Please make the cheque payable to either Shell Pilipinas Corporation or Shell Fleetcard

Please refer to your Sales Invoice and Service Invoice (if applicable), for the total amount due. When paying through BDO Bills Payment facility, using the payment slip, please indicate "Shell Fleet Card" on the "Company Name" field and "0327" on the "Institution Code" field.

For prompt payment application to your account:

- Kindly provide your Customer Name and Account No. (PHXXXXXXXX)
- Please ensure that your Account No. is followed by the Invoice No. for single accounts or Statement of Account No. for multiple accounts
- Send your proof of payment via email to [MLA-DEL-CreditPHCRTFleet@shell.com](mailto:MLA-DEL-CreditPHCRTFleet@shell.com)

### VAT ANALYSIS

Tax description	VAT Rate	Amount excl. VAT PHP	VAT Amount PHP	Amount incl. VAT PHP
VARIABLE SALES	12.00	198,744.13	23,849.27	222,593.40
<b>Total Amount</b>		<b>198,744.13</b>	<b>23,849.27</b>	<b>222,593.40</b>

Shell Pilipinas Corporation is the new corporate name of Pilipinas Shell Petroleum Corporation

Kindly review all your transactions in this invoice and if no dispute is made through our Customer Service Center and/or your Account Manager within 30 days upon receipt thereof, all listed transactions in said invoice will be considered final and payable.

ACC No.: AC\_124\_112024\_000200 DATE ISSUED 11/05/2024.

Assigned range P000316115 to P999999999 (valid for Philippines invoice only).



Shell Philippines Corporation  
 Business Style: Shell Philippines Corporation  
 41st Floor, The Finance Center,  
 26th Street corner 9th Avenue, Bonifacio Global City,  
 1635 Metro Manila  
 Brgy. Fort Bonifacio, Taguig City  
 Philippines  
<http://www.shell.com.ph>  
 VAT REG TIN : 000-164-757-00000

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Invoice Number P000528273  
 Invoice Date 30/06/2025  
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 Customer Account Number PH00005233  
 Page no. 3/10

### CARD TRANSACTION DETAILS TARLAC STATE UNIVERSITY

Date	Time	Location	Receipt Number	Km	Product	Quantity	Unit	VAT Rate	Price ex-VAT PHP	VAT Amount PHP	Amount excl. VAT PHP	Amount incl. VAT PHP
7002861*****000096	DRUM CARD											
05/06/2025	15:22	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	859376	0	22	100.00	Litres	12.00	48.259	579.11	4,825.89	5,405.00
Total FuelSave Gasoline												
7002861*****000138	YD1430											
03/06/2025	18:17	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	719450	461740	30	28.51	Litres	12.00	46.619	892.76	7,439.64	8,332.40
05/06/2025	18:03	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	720537	461977	30	25.99	Litres	12.00	46.614	159.49	1,329.10	1,488.59
09/06/2025	18:09	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	860875	462114	30	10.35	Litres	12.00	46.058	145.38	1,211.51	1,356.89
17/06/2025	18:26	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	864194	462457	30	32.52	Litres	12.00	46.219	57.20	476.70	533.90
18/06/2025	17:55	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	864582	462564	30	10.64	Litres	12.00	48.250	188.17	1,568.07	1,756.24
27/06/2025	16:17	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	868382	462743	30	19.18	Litres	12.00	52.857	61.61	513.38	574.99
30/06/2025	18:11	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869706	763024	30	25.10	Litres	12.00	52.872	121.66	1,013.80	1,135.46
Total FuelSave Diesel												
7002861*****000153	SLF323											
07/06/2025	22:37	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	721737	409017	30	42.57	Litres	12.00	46.214	824.77	6,873.12	7,697.89
11/06/2025	19:35	SHELL 1104 TARLAC CITY MALIWALO	372525	409487	30	39.91	Litres	12.00	46.610	236.08	1,967.33	2,203.41
13/06/2025	17:53	SHELL 1104 TARLAC CITY MALIWALO	373533	409763	30	20.79	Litres	12.00	46.616	223.22	1,860.19	2,083.41
19/06/2025	17:13	SHELL 1104 TARLAC CITY MALIWALO	376859	410221	30	43.06	Litres	12.00	48.222	116.30	969.15	1,085.45
Total FuelSave Diesel												
7002861*****000161	SLF324											
02/06/2025	10:48	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	857989	286161	30	380.37	Litres	12.00	45.809	2,241.21	18,676.75	20,917.96
04/06/2025	10:02	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	858787	286530	30	31.18	Litres	12.00	46.030	127.37	1,061.40	1,188.77
05/06/2025	17:26	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	859440	286602	30	11.99	Litres	12.00	46.042	172.23	1,435.21	1,607.44
09/06/2025	14:03	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	860738	286880	30	21.94	Litres	12.00	46.027	66.24	552.04	618.28
10/06/2025	13:14	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	861184	287006	30	12.55	Litres	12.00	46.633	121.18	1,009.83	1,131.01
13/06/2025	14:27	SHELL 0314 TARLAC CITY F TAMEDO ST COR MCARTH	081363	287400	30	33.73	Litres	12.00	46.886	70.23	585.25	655.48
14/06/2025	13:46	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	862649	287547	30	15.35	Litres	12.00	46.629	1581.47	1,581.47	1,771.25
17/06/2025	18:30	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	864197	287864	30	26.85	Litres	12.00	48.223	85.89	715.75	801.64
20/06/2025	20:55	SHELL 1104 TARLAC CITY MALIWALO	377574	288053	30	28.84	Litres	12.00	48.224	155.37	1,294.79	1,450.16
Total FuelSave Diesel												



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 41st Floor, The Finance Center,  
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Invoice Number P000528273  
 Invoice Date 30/06/2025  
 Invoice Due Date 15/07/2025  
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Brgy. Fort Bonifacio, Taguig City  
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 VAT REG TIN : 000-164-757-00000

## CARD TRANSACTION DETAILS TARLAC STATE UNIVERSITY

Date	Time	Location	Receipt Number	Km	Product	Quantity	Unit	VAT Rate	Price ex-VAT PHP	VAT Amount PHP	Amount excl. VAT PHP	Amount incl. VAT PHP
23/06/2025	14:50	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866719	288192	30	15.88	Litres	12.00	48,239	91.92	766.03	857.95
24/06/2025	13:57	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	867189	288336	30	14.60	Litres	12.00	50,546	88.56	737.97	826.53
25/06/2025	20:58	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	731623	288906	30	42.06	Litres	12.00	50,714	255.96	2,133.04	2,389.00
26/06/2025	11:00	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	867876	289057	30	11.90	Litres	12.00	52,857	75.48	629.00	704.48
27/06/2025	20:40	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	732566	289208	30	17.58	Litres	12.00	53,042	111.90	932.47	1,044.37
28/06/2025	15:50	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	732945	289777	30	37.96	Litres	12.00	52,955	241.22	2,010.16	2,251.38
29/06/2025	22:46	SHELL 0310 TARLAC CITY F TANEEDO ST COR MCARTH	091949	290058	30	23.62	Litres	12.00	53,036	150.33	1,252.71	1,403.04
30/06/2025	14:20	SHELL 1104 TARLAC CITY MALIWALO	383004	290153	30	11.17	Litres	12.00	52,716	70.66	588.84	659.50
Total FuelSave Diesel												20,917.96
7002861*****000179 SHK314												12,785.03
04/06/2025	18:06	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	719979	287800	30	35.48	Litres	12.00	46,611	198.45	11,415.20	12,785.03
05/06/2025	15:37	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	859386	287989	30	16.67	Litres	12.00	46,038	92.09	767.45	1,852.21
10/06/2025	01:32	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	860986	288087	30	8.93	Litres	12.00	46,031	49.33	411.06	859.54
11/06/2025	11:58	SHELL 1104 TARLAC CITY MALIWALO	372256	288244	30	12.94	Litres	12.00	46,607	72.37	603.10	460.39
13/06/2025	16:02	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	862241	288399	30	16.13	Litres	12.00	46,610	90.22	751.82	675.47
15/06/2025	01:50	SHELL 1104 TARLAC CITY MALIWALO	207992	288725	30	28.14	Litres	12.00	46,823	157.44	842.04	842.04
20/06/2025	16:57	SHELL 0310 TARLAC CITY F TANEEDO ST COR MCARTH	086058	288974	30	28.53	Litres	12.00	48,487	166.00	1,311.97	1,469.41
23/06/2025	13:54	SHELL 1104 TARLAC CITY MALIWALO	379102	289069	30	11.21	Litres	12.00	48,236	64.89	1,383.34	1,549.34
24/06/2025	12:10	SHELL 1104 TARLAC CITY MALIWALO	379745	289296	30	17.69	Litres	12.00	50,559	107.33	540.72	605.61
25/06/2025	18:58	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	731571	289565	30	24.23	Litres	12.00	50,729	147.50	894.38	1,001.71
26/06/2025	15:10	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	867966	289784	30	17.44	Litres	12.00	52,857	110.62	1,229.16	1,376.66
27/06/2025	11:38	SHELL 0310 TARLAC CITY F TANEEDO ST COR MCARTH	090447	289921	30	10.87	Litres	12.00	53,046	69.19	576.61	1,032.45
29/06/2025	17:29	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869249	289995	30	7.00	Litres	12.00	52,857	44.40	370.00	645.80
Total FuelSave Diesel												414.40
7002861*****000187 SAA2386												12,785.03
02/06/2025	18:35	SHELL 1104 TARLAC CITY MALIWALO	367641	326438	30	39.01	Litres	12.00	45,763	214.22	13,353.45	14,955.86
05/06/2025	15:57	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	859394	326669	30	27.00	Litres	12.00	46,027	149.13	1,785.20	1,999.42
08/06/2025	22:42	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	860452	32890	30	25.00	Litres	12.00	46,027	138.08	1,242.72	1,391.85
10/06/2025	13:15	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	861186	327254	30	23.00	Litres	12.00	46,613	128.65	1,150.67	1,288.75
												1,072.11



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Invoice Number P000528273  
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## CARD TRANSACTION DETAILS TARLAC STATE UNIVERSITY

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13/06/2025	18:06	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	862309	327394	30	17.00	Litres	12.00	46.607	95.08	792.32	887.40
16/06/2025	14:21	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	863676	327543	30	13.04	Litres	12.00	46.629	72.96	608.04	681.00
18/06/2025	20:44	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	864625	327723	30	21.00	Litres	12.00	48.214	121.50	1,012.50	1,134.00
22/06/2025	16:49	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866242	327811	30	9.02	Litres	12.00	48.214	52.19	434.89	487.08
23/06/2025	18:47	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866886	328015	30	18.00	Litres	12.00	48.214	104.14	867.86	972.00
26/06/2025	17:21	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	868018	328161	30	18.00	Litres	12.00	52.857	114.17	951.43	1,065.60
28/06/2025	17:51	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	868874	328519	30	30.00	Litres	12.00	52.857	190.29	1,585.71	1,776.00
29/06/2025	16:49	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869229	328599	30	7.00	Litres	12.00	52.857	44.40	370.00	414.40
30/06/2025	19:18	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869731	328900	30	28.00	Litres	12.00	52.857	177.60	1,480.00	1,657.60
Total FuelSave Diesel												14,955.86
7002861*****000237 PO S017												162.36
04/06/2025	20:52	SHELL 0310 TARLAC CITY F TAMEDO ST COR MCARTH	075983	178682	30	42.69	Litres	12.00	46.208	236.72	7,950.06	8,904.07
05/06/2025	21:54	SHELL 0310 TARLAC CITY F TAMEDO ST COR MCARTH	076662	178918	30	18.57	Litres	12.00	46.218	102.99	1,972.64	2,209.36
21/06/2025	11:24	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	729125	179221	30	35.16	Litres	12.00	48.397	204.20	858.27	961.26
24/06/2025	22:42	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	867329	179598	30	32.03	Litres	12.00	50.539	194.25	1,701.63	1,905.83
27/06/2025	22:23	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	732599	179917	30	33.91	Litres	12.00	53.045	215.85	1,618.76	1,813.01
Total FuelSave Diesel												2,014.61
7002861*****000245 PO U717												7,950.06
05/06/2025	17:35	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	720508	157373	30	191.42	Litres	12.00	46.618	1,116.25	9,302.06	10,418.31
14/06/2025	04:29	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	862455	157820	30	47.59	Litres	12.00	46.609	266.18	1,509.04	1,690.12
18/06/2025	17:25	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	864572	158080	30	14.32	Litres	12.00	48.224	82.87	2,218.13	2,484.31
19/06/2025	18:07	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	864977	158278	30	20.82	Litres	12.00	48.219	120.47	690.57	773.44
20/06/2025	16:49	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	728688	158504	30	23.46	Litres	12.00	48.492	136.52	1,003.92	1,124.39
22/06/2025	16:48	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866240	158602	30	12.61	Litres	12.00	48.218	72.96	1,137.63	1,274.15
27/06/2025	21:29	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	732581	158885	30	40.25	Litres	12.00	53.037	256.17	608.03	680.99
Total FuelSave Diesel												2,390.91
												10,418.31



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Invoice Number P000528273  
 Invoice Date 30/06/2025  
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### CARD TRANSACTION DETAILS TARLAC STATE UNIVERSITY

Date	Time	Location	Receipt Number	Km	Product	Quantity	Unit	VAT Rate	Price ex-VAT PHP	VAT Amount PHP	Amount excl. VAT PHP	Amount incl. VAT PHP
7002861*****000252 PO L584												
09/06/2025	13:36	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	860728	123191	30	419.13	Litres	12.00	46.032	2,470.82	20,590.24	23,061.06
10/06/2025	22:10	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	861374	123247	30	52.00	Litres	12.00	46.626	287.24	2,393.67	2,680.91
16/06/2025	23:05	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	863901	123541	30	9.87	Litres	12.00	46.610	55.22	460.20	515.42
19/06/2025	14:30	SHELL 0108 BATANGAS CITY PORT DIVERSION ROAD	369839	123856	30	48.01	Litres	12.00	48.795	268.53	2,237.75	2,506.28
20/06/2025	21:07	SHELL 1104 TARLAC CITY MALIWALO	377577	124189	30	49.00	Litres	12.00	48.218	286.91	2,390.94	2,677.85
22/06/2025	21:21	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866345	124449	30	48.03	Litres	12.00	48.220	277.91	2,315.93	2,593.84
23/06/2025	14:46	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866716	124702	30	44.53	Litres	12.00	48.216	257.67	2,147.22	2,404.89
27/06/2025	20:43	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	868507	124892	30	47.22	Litres	12.00	52.857	296.21	2,276.78	2,549.99
28/06/2025	14:42	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	868784	125138	30	46.70	Litres	12.00	52.858	220.55	1,837.89	2,058.44
29/06/2025	18:22	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869275	125389	30	34.77	Litres	12.00	52.857	247.37	2,061.43	2,308.80
Total Fuel/Save Diesel												23,061.06
7002861*****000260 P2 N458												
03/06/2025	14:14	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	719290	113021	30	289.64	Litres	12.00	46.619	1,740.15	14,501.27	16,241.42
06/06/2025	16:35	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	723837	113160	30	23.00	Litres	12.00	47.061	176.08	1,072.24	1,200.91
06/06/2025	22:24	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866368	113410	30	31.18	Litres	12.00	48.215	362.25	1,467.37	1,643.45
23/06/2025	14:50	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866718	113664	30	62.61	Litres	12.00	48.218	248.40	3,018.74	3,380.99
27/06/2025	20:48	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	868509	113743	30	42.93	Litres	12.00	52.857	107.83	2,069.98	2,318.38
28/06/2025	14:23	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	868770	0	30	17.00	Litres	12.00	52.864	248.23	898.57	1,006.40
29/06/2025	19:43	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	733567	114299	30	39.13	Litres	12.00	52.948	370.74	2,068.56	2,316.79
30/06/2025	11:57	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869566	114381	30	58.35	Litres	12.00	52.868	97.95	3,089.53	3,460.27
Total Fuel/Save Diesel												16,241.42
7002861*****000278 JM4860												
05/06/2025	15:25	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	859378	51141	30	84.10	Litres	12.00	46.030	477.90	3,982.54	4,460.44
20/06/2025	17:34	SHELL 0310 TARLAC CITY F TANEDO ST COR MCARTH	086091	51405	30	38.73	Litres	12.00	48.485	263.97	1,782.76	1,996.69
Total Fuel/Save Diesel												2,463.75
												4,460.44



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## CARD TRANSACTION DETAILS TARLAC STATE UNIVERSITY

Date	Time	Location	Receipt Number	Km	Product	Quantity	Unit	VAT Rate	Price ex-VAT PHP	VAT Amount PHP	Amount excl. VAT PHP	Amount incl. VAT PHP
<b>7002861*****000286 SKV635</b>												
20/06/2025	19:36	SHELL 1104 TARLAC CITY MALIWALO	377545	182306	30	180.86	Litres	12.00	48.216	1,112.14	9,267.81	10,379.95
22/06/2025	22:22	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866367	182	30	30.73	Litres	12.00	48.216	177.80	1,481.67	1,659.47
27/06/2025	17:29	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	868427	182629	30	32.37	Litres	12.00	52.888	187.29	1,560.74	1,748.03
28/06/2025	14:16	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	868766	152888	30	50.07	Litres	12.00	52.859	87.58	729.85	817.43
29/06/2025	18:11	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869269	183143	30	53.89	Litres	12.00	52.865	317.60	2,646.66	2,964.26
Total Fuel/Save Diesel												3,190.76
Total Fuel/Save Diesel												10,379.95
<b>7002861*****000294 RL800A</b>												
05/06/2025	17:34	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	859443	0	30	108.54	Litres	12.00	46.034	644.87	5,373.94	6,018.81
27/06/2025	16:36	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	868400	0	30	53.28	Litres	12.00	52.864	294.32	2,452.68	2,747.00
Total Fuel/Save Diesel												3,271.81
Total Fuel/Save Diesel												6,018.81
<b>7002861*****000302 RS301A</b>												
22/06/2025	16:49	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866241	0	30	30.81	Litres	12.00	48.221	187.42	1,561.89	1,749.31
29/06/2025	16:49	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869228	0	30	14.42	Litres	12.00	52.870	83.44	695.35	778.79
Total Fuel/Save Diesel												970.52
Total Fuel/Save Diesel												1,749.31
<b>7002861*****000310 WW933A</b>												
03/06/2025	21:24	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	858649	0	30	291.55	Litres	12.00	46.031	1,724.49	14,370.68	16,095.17
09/06/2025	16:48	SHELL 1104 TARLAC CITY MALIWALO	371275	4318	30	28.61	Litres	12.00	45.774	158.04	1,316.96	1,475.00
19/06/2025	17:36	SHELL 0310 TARLAC CITY F TANEDO ST COR MCARTH	085402	0	30	21.70	Litres	12.00	48.491	119.19	993.29	1,112.48
20/06/2025	20:00	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	728847	0	30	47.66	Litres	12.00	48.488	277.33	2,311.10	2,588.43
21/06/2025	15:54	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	865765	0	30	35.87	Litres	12.00	48.226	208.71	1,739.25	1,947.96
22/06/2025	12:26	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866108	0	30	32.05	Litres	12.00	48.237	185.48	1,545.65	1,731.13
25/06/2025	17:57	SHELL 2265 ARINGAY NATIONAL HIGHWAY SAN EUGEN	050635	0	30	15.07	Litres	12.00	51.511	87.23	726.93	814.16
25/06/2025	20:50	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	867687	0	30	57.48	Litres	12.00	50.566	355.31	2,960.88	3,316.19
27/06/2025	18:09	SHELL 1104 TARLAC CITY MALIWALO	381554	0	30	13.48	Litres	12.00	52.868	156.13	681.63	763.43
29/06/2025	16:43	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869225	0	30	24.61	Litres	12.00	52.857	95.27	1,301.08	1,457.21
Total Fuel/Save Diesel												793.91
Total Fuel/Save Diesel												14,370.68



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Invoice Number P000528273  
 Invoice Date 30/06/2025  
 Invoice Due Date 15/07/2025  
 Customer Account Number PH00005233  
 Page no. 8/10

## CARD TRANSACTION DETAILS TARLAC STATE UNIVERSITY

Date	Time	Location	Receipt Number	Km	Product	Quantity	Unit	VAT Rate	Price ex-VAT PHP	VAT Amount PHP	Amount excl. VAT PHP	Amount incl. VAT PHP
7002861*****000328 XP130A												
04/06/2025	16:02	SHELL 0310 TARLAC CITY F TANEDO ST COR MCARTH	075800	0	30	217.35	Litres	12.00	46.208	1,268.66	10,572.20	11,840.86
10/06/2025	21:54	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	861370	0	30	45.21	Litres	12.00	46.610	250.69	2,089.08	2,339.77
13/06/2025	21:02	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	725050	0	30	27.22	Litres	12.00	47.053	264.90	2,207.46	2,472.36
22/06/2025	18:25	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866279	0	30	19.24	Litres	12.00	48.222	153.69	1,280.79	1,434.48
23/06/2025	11:45	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866618	0	30	16.57	Litres	12.00	48.223	111.33	927.79	1,039.12
26/06/2025	11:54	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	867900	0	30	34.66	Litres	12.00	52.865	95.89	799.05	894.94
27/06/2025	16:17	SHELL 0310 TARLAC CITY F TANEDO ST COR MCARTH	090605	0	30	20.30	Litres	12.00	53.041	219.87	1,832.29	2,052.16
29/06/2025	16:50	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869230	0	30	6.79	Litres	12.00	52.873	129.21	1,076.73	1,205.94
Total Fuel/Save Diesel												11,840.86
7002861*****000336 XK752A												
04/06/2025	17:57	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	859027	0	30	220.37	Litres	12.00	46.043	1,294.16	10,784.73	12,078.89
07/06/2025	21:02	SHELL 1104 TARLAC CITY MALIWALO	370390	2719	30	22.36	Litres	12.00	45.761	123.54	1,029.53	1,153.07
13/06/2025	13:29	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	724775	0	30	13.97	Litres	12.00	47.080	139.31	1,160.95	1,300.26
17/06/2025	14:06	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	864081	0	30	17.63	Litres	12.00	48.234	78.93	657.71	736.64
19/06/2025	11:53	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	864636	0	30	21.32	Litres	12.00	48.214	102.04	850.36	952.40
20/06/2025	15:23	SHELL 0310 TARLAC CITY F TANEDO ST COR MCARTH	085964	0	30	16.26	Litres	12.00	48.497	123.35	1,027.93	1,151.28
22/06/2025	16:46	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866238	0	30	32.97	Litres	12.00	48.216	94.63	788.56	883.19
24/06/2025	17:38	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	867258	0	30	19.92	Litres	12.00	50.543	190.76	1,589.67	1,780.43
27/06/2025	11:21	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	868257	0	30	35.18	Litres	12.00	52.857	120.82	1,006.82	1,127.64
29/06/2025	16:48	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869227	0	30	15.39	Litres	12.00	52.871	223.14	1,859.52	2,082.66
Total Fuel/Save Diesel												12,078.89





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 Customer Account Number PH00005233  
 Page no. 9/10

### CARD TRANSACTION DETAILS TARLAC STATE UNIVERSITY

Date	Time	Location	Receipt Number	Km	Product	Quantity	Unit	VAT Rate	Price ex-VAT PHP	VAT Amount PHP	Amount excl. VAT PHP	Amount incl. VAT PHP
7002861*****000344 WX098A												
13/06/2025	17:51	SHELL 1104 TARLAC CITY MALIWALO	379532	1623	30	102.25	Litres	12.00	46.609	587.16	4,893.12	5,480.28
14/06/2025	10:27	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	725274	0	30	23.17	Litres	12.00	47.065	129.59	1,079.94	1,209.53
19/06/2025	14:26	SHELL 0365 TARLAC CITY VILLA SOLIMAN SALAPUNG	728067	0	30	38.28	Litres	12.00	48.492	52.52	437.70	490.22
20/06/2025	19:35	SHELL 1104 TARLAC CITY MALIWALO	377544	2357	30	22.27	Litres	12.00	48.219	222.75	1,856.29	2,079.04
22/06/2025	16:47	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866239	0	30	9.23	Litres	12.00	48.251	128.86	1,073.83	1,202.69
Total Fuel/Save Diesel											498.80	5,480.28
7002861*****000351 WW798A												
05/06/2025	17:05	SHELL 1104 TARLAC CITY MALIWALO	369189	979	30	64.74	Litres	12.00	46.027	365.45	3,045.38	3,410.83
20/06/2025	17:35	SHELL 0310 TARLAC CITY F TANEEDO ST COR MCARTH	086092	0	30	26.60	Litres	12.00	48.493	210.66	1,755.46	1,966.12
Total Fuel/Save Diesel											1,444.71	3,410.83
7002861*****000369 YV517A												
07/06/2025	21:03	SHELL 1104 TARLAC CITY MALIWALO	370391	1508	30	247.13	Litres	12.00	45.773	1,470.87	12,257.29	13,728.16
20/06/2025	12:49	SHELL 1384 RIZAL POBLACION SUR	572438	0	30	26.49	Litres	12.00	47.152	145.50	1,212.52	1,358.02
22/06/2025	16:56	SHELL 0310 TARLAC CITY F TANEEDO ST COR MCARTH	087304	0	30	62.36	Litres	12.00	48.393	362.13	1,219.35	1,365.67
23/06/2025	15:12	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866731	0	30	41.48	Litres	12.00	48.218	240.01	3,017.78	3,379.91
27/06/2025	20:41	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866506	0	30	12.41	Litres	12.00	52.870	78.73	2,000.07	2,240.08
28/06/2025	14:27	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	868772	0	30	36.35	Litres	12.00	52.860	230.58	1,921.46	2,152.04
29/06/2025	18:25	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869276	0	30	42.18	Litres	12.00	52.868	267.60	2,229.99	2,497.59
Total Fuel/Save Diesel											1,470.87	13,728.16



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## CARD TRANSACTION DETAILS TARLAC STATE UNIVERSITY

Date	Time	Location	Receipt Number	Km	Product	Quantity	Unit	VAT Rate	Price ex-VAT PHP	VAT Amount PHP	Amount excl. VAT PHP	Amount incl. VAT PHP
7002861*****000377 YK358A												
05/06/2025	18:18	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	859475	0	30	158.52	Litres	12.00	46.032	924.83	7,706.87	8,631.70
06/06/2025	18:14	SHELL 1104 TARLAC CITY MALIWALO	369774	2511	30	38.11	Litres	12.00	45.784	210.51	1,754.27	1,964.78
16/06/2025	15:20	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	863700	0	30	12.86	Litres	12.00	46.613	70.65	588.78	659.43
22/06/2025	21:15	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	866344	0	30	34.39	Litres	12.00	48.218	192.36	1,603.01	1,795.37
27/06/2025	15:29	SHELL 0310 TARLAC CITY F TANEDO ST COOR MCARTH	090570	0	30	24.06	Litres	12.00	53.052	139.22	1,160.13	1,299.35
29/06/2025	18:09	SHELL 0314 TARLAC CITY SITIO ESTRELLA SAN RAF	869268	0	30	26.37	Litres	12.00	52.869	167.88	1,398.97	1,566.85
Total FuelSave Diesel											1,201.71	1,345.92
											7,706.87	8,631.70
<b>Total Amount</b>											<b>198,744.13</b>	<b>222,593.40</b>



**PhilGEPS**

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Procurement Opportunities

**Award Notice Abstract (Ref No.: 5757032)**

**Status: Updated**

<p><b>Control Number:</b> 2025-04-175</p> <p><b>Approved Budget:</b> Php900,000.00</p> <p><b>Procurement Mode:</b> Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Fuels/Fuel Additives &amp; Lubricants &amp; Anti Corrosive</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Tarlac</p> <p><b>Delivery Period:</b> 90Day/s</p> <p><b>Contact Person:</b> Tutchie Panlilio</p> <p><b>Created By:</b> Tutchie Panlilio</p>	<p><b>TARLAC STATE UNIVERSITY</b> Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p><b>Diesel Consumption for TSU Vehicles for the Month of June 2025</b></p> <p><b>Awardee :</b> SHELL PILIPINAS CORPORATION</p> <p><b>Address :</b> 41st Floor, The Finance Center, 26th Street corner 9th Avenue, Bonifacio Global City, Brgy. Fort Bonifacio Taguig City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> NATHANIEL DE JESUS</p> <p><b>Designation :</b> Account Manager - Fleet Solutions</p>	<p><b>Award Type:</b> Award Notice (Negotiated Procurement - NGO Partici</p> <p><b>Contract Amount:</b> Php217,188.40</p> <p><b>Award Date:</b> 01-Jul-2025</p> <p><b>Publish Date:</b> 26-Sep-2025</p> <p><b>Date Last Updated:</b> 26-Sep-2025</p> <p><b>Contract Number:</b> PO 2025-361</p> <p><b>Proceed Date:</b> 02-Jul-2025</p> <p><b>Contract Effectivity Date:</b> 03-Jul-2025</p> <p><b>Contract End Date:</b> 31-Jul-2025</p> <p><b>Created By:</b> Tutchie Panlilio</p> <p><b>Date Created:</b> 26-Sep-2025</p> <p><b>Approver:</b> Tutchie Panlilio</p> <p><b>View Documents:</b> 3</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Diesel Consumption for TSU Vehicles for the Month , Diesel, Unleaded Gasoline, Libricant/Oil, 15000000, 1, Lot</td> <td>Php900,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Diesel Consumption for TSU Vehicles for the Month , Diesel, Unleaded Gasoline, Libricant/Oil, 15000000, 1, Lot	Php900,000.00
#	Product/Service/Project Name	Budget						
1	Diesel Consumption for TSU Vehicles for the Month , Diesel, Unleaded Gasoline, Libricant/Oil, 15000000, 1, Lot	Php900,000.00						
<p><b>Reason for Award :</b> Exclusive Dealer</p>								