



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE:

Per P.O

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

Supplier : **PILIPINAS SHELL PETROLEUM CORP.**
 Address : 156 Valero St., Salcedo Village, Makati City
 Type of Business : Trade and Services
 TIN No. : 000-164-757-000
 Tel. No. : (02)878-8811/810-3636

PR No.: 2023-04-135
 PO No.: 2023-195
 Date: 5/2/2023
 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	Gasoline	200.00	62.90	12,580.00
2	ltr	Diesel	200.00	54.95	10,990.00
3	ltr	Diesel	400.00	54.95	21,980.00
***** Fabrication of integrated solar power generator and water/irrigation pump (Phase 3) (DA-3 RFO funded project) *****					

(Total Amount in Words) Forty Five Thousand Five Hundred Fifty Pesos Only

45,550.00

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:

PILIPINAS SHELL PETROLEUM CORP.

Date

Very truly yours,

COMMISSION ON AUDIT TSU
RECEIVED
 Date MAY 04 2023

DR. GRACE N. ROSETE

Vice President for Administration
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-708603-2023-05-0084

Amount: 45,550.00