



# 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.: 2024-06-252  
 PO No.: 2024-615  
 Date: 10/01/2024  
 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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	Diesel	38.96	55.85	2,175.97
2	ltr	Diesel	36.00	52.20	1,879.36
3	ltr	Diesel	25.20	52.21	1,315.60
4	ltr	Diesel	18.94	52.21	988.77
5	ltr	Diesel	15.37	50.53	776.59
6	ltr	Diesel	43.05	53.24	2,292.14
7	ltr	Diesel	43.00	50.71	2,180.53
8	ltr	Diesel	29.78	50.72	1,510.40
9	ltr	Diesel	5.88	53.26	313.14
10	ltr	Diesel	12.15	53.21	646.49
11	ltr	Diesel	18.60	53.51	995.27
12	ltr	Diesel	20.25	53.52	1,083.80
13	ltr	Diesel	14.00	53.50	749.00
14	ltr	Diesel	27.00	53.50	1,444.50
15	ltr	Diesel	9.72	53.52	520.18
16	ltr	Diesel	10.92	52.23	570.34
17	ltr	Diesel	27.00	52.20	1,409.40
18	ltr	Diesel	25.17	52.21	1,314.03
19	ltr	Diesel	17.11	50.52	864.43
20	ltr	Diesel	11.10	50.80	563.88
21	ltr	Diesel	12.95	53.30	690.21
22	ltr	Diesel	15.08	50.54	762.09
23	ltr	Diesel	18.85	50.52	952.27
24	ltr	Diesel	19.02	53.31	1,013.95
25	ltr	Diesel	22.00	50.72	1,115.77

**28,128.11**

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**

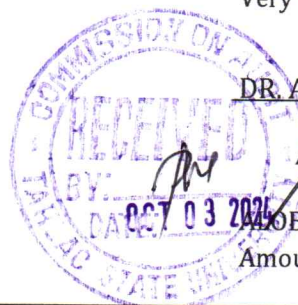
Budget Officer

Very truly yours,

**DR. ARNOLD E. VELASCO**

President

Authorized Official



POBS No.:

02-101101-2024-10-0827

Amount:

278736.05



# 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.: 2024-06-252  
 PO No.: 2024-615  
 Date: 10/01/2024  
 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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>28,128.11</b>
26	ltr	Diesel	29.65	53.50	1,586.24
27	ltr	Diesel	29.96	53.45	1,601.38
28	ltr	Diesel	21.14	53.50	1,131.05
29	ltr	Diesel	18.85	53.21	1,002.98
30	ltr	Diesel	17.84	53.21	949.24
31	ltr	Diesel	12.01	54.61	655.91
32	ltr	Diesel	35.86	53.50	1,918.52
33	ltr	Diesel	24.78	55.89	1,385.07
34	ltr	Diesel	21.28	53.52	1,138.91
35	ltr	Diesel	13.06	52.23	682.10
36	ltr	Diesel	28.87	54.55	1,574.79
37	ltr	Diesel	23.45	52.21	1,224.35
38	ltr	Diesel	41.98	52.21	2,191.62
39	ltr	Diesel	9.96	53.32	531.09
40	ltr	Diesel	22.60	50.51	1,141.53
41	ltr	Diesel	22.00	50.52	1,111.36
42	ltr	Diesel	24.00	50.51	1,212.24
43	ltr	Diesel	23.45	50.52	1,184.71
44	ltr	Diesel	30.55	53.50	1,634.33
45	ltr	Diesel	22.63	50.71	1,147.68
46	ltr	Diesel	14.23	50.72	721.71
47	ltr	Diesel	33.29	53.50	1,781.18
48	ltr	Diesel	25.95	53.50	1,388.43
49	ltr	Diesel	27.72	53.51	1,483.34
50	ltr	Diesel	12.15	53.51	650.13
					<b>59,158.00</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. ARNOLD E. VELASCO

President

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-101101-2024-10-0887

P 278736.05





# 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.: 2024-06-252  
 PO No.: 2024-615  
 Date: 10/01/2024  
 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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>59,158.00</b>
51	ltr	Diesel	30.52	52.21	1,593.46
52	ltr	Diesel	27.96	52.20	1,459.51
53	ltr	Diesel	35.85	52.21	1,871.79
54	ltr	Diesel	13.07	52.23	682.62
55	ltr	Diesel	23.67	53.31	1,261.75
56	ltr	Diesel	12.58	50.81	639.20
57	ltr	Diesel	27.11	50.52	1,369.52
58	ltr	Diesel	14.81	50.51	748.10
59	ltr	Diesel	25.64	53.25	1,365.24
60	ltr	Diesel	10.71	50.73	543.31
61	ltr	Diesel	27.23	53.45	1,455.38
62	ltr	Diesel	20.22	50.72	1,025.61
63	ltr	Diesel	17.96	50.73	911.16
64	ltr	Diesel	18.10	50.72	918.10
65	ltr	Diesel	27.56	50.99	1,405.28
66	ltr	Diesel	20.29	50.72	1,029.06
67	ltr	Diesel <b>SHK314</b>	9.05	53.22	481.62
68	ltr	Diesel	21.33	53.22	1,135.18
69	ltr	Diesel	19.00	54.61	1,037.56
70	ltr	Diesel	13.86	53.51	741.62
71	ltr	Diesel	15.00	53.52	802.82
72	ltr	Diesel	22.63	53.51	1,210.92
73	ltr	Diesel	16.00	52.20	835.20
74	ltr	Diesel	15.74	52.21	821.73
75	ltr	Diesel	10.36	52.20	540.79
					<b>85,044.53</b>

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

2-101101-2024-10-0887

278736.05



# 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.: 2024-06-252  
 PO No.: 2024-615  
 Date: 10/01/2024  
 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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>85,044.53</b>
76	ltr	Diesel	13.91	52.21	726.21
77	ltr	Diesel	35.14	51.81	1,820.71
78	ltr	Diesel	25.35	50.51	1,280.53
79	ltr	Diesel	38.28	53.45	2,046.00
80	ltr	Diesel	29.00	53.25	1,544.39
81	ltr	Diesel	31.90	50.52	1,611.72
82	ltr	Diesel	25.24	54.61	1,378.43
83	ltr	Diesel	17.84	53.49	954.26
84	ltr	Diesel	27.68	50.73	1,404.07
85	ltr	Diesel	24.69	50.72	1,252.28
86	ltr	Diesel	22.41	50.72	1,136.67
87	ltr	Diesel <b>SAA2386</b>	25.00	53.22	1,330.43
88	ltr	Diesel	31.96	53.50	1,709.86
89	ltr	Diesel	28.88	54.60	1,576.85
90	ltr	Diesel	31.34	54.60	1,711.16
91	ltr	Diesel	32.25	52.20	1,683.51
92	ltr	Diesel	35.87	52.20	1,872.52
93	ltr	Diesel	32.97	54.60	1,800.00
94	ltr	Diesel	31.88	53.30	1,699.26
95	ltr	Diesel	23.28	50.51	1,175.87
96	ltr	Diesel	35.51	53.25	1,890.93
97	ltr	Diesel	45.02	50.72	2,283.22
98	ltr	Diesel	16.91	50.72	857.71
99	ltr	Diesel	36.83	50.72	1,868.00
100	ltr	Diesel	38.94	53.50	2,083.17
					<b>123,742.29</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. ARNOLD E. VELASCO

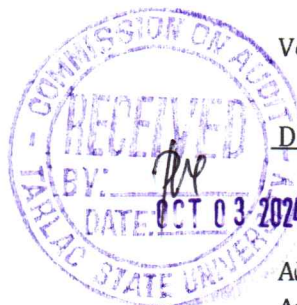
President

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



ALOBS No.:

Amount:

02-1011Q1-2024-10-0887

₱ 278,736.05





# PURCHASE ORDER

**DELIVERY DUE DATE:**

*per P.O.*

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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  
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 TIN No. : 000-164-757-00000  
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PR No.: 2024-06-252  
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 Date: 10/01/2024  
 Mode of Procurement: Direct Retail Purchase of POL Products

Gentlemen:

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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>123,742.29</b>
101	ltr	Diesel JM 3644	44.02	53.51	2,355.55
102	ltr	Diesel	132.51	53.50	7,089.50
103	ltr	Diesel	155.91	53.29	8,308.66
104	ltr	Diesel	147.99	50.51	7,475.33
105	ltr	Diesel	108.98	50.71	5,526.83
106	ltr	Diesel	104.47	50.71	5,297.78
107	ltr	Diesel SAA 2270	43.69	53.51	2,337.84
108	ltr	Diesel	29.26	50.73	1,484.24
109	ltr	Diesel MU 9361	49.18	53.51	2,631.50
110	ltr	Diesel	29.58	53.52	1,583.01
111	ltr	Diesel	38.36	52.21	2,002.81
112	ltr	Diesel	42.83	59.95	2,567.66
113	ltr	Diesel	11.15	51.82	577.79
114	ltr	Diesel	25.42	50.80	1,291.34
115	ltr	Diesel	50.39	51.11	2,575.29
116	ltr	Diesel	12.90	50.51	651.58
117	ltr	Diesel	44.51	50.72	2,257.46
118	ltr	Diesel PO S017	25.25	55.61	1,404.09
119	ltr	Diesel	9.38	53.50	501.83
120	ltr	Diesel	26.06	53.52	1,394.69
121	ltr	Diesel	42.35	52.21	2,211.04
122	ltr	Diesel	13.67	51.82	708.44
123	ltr	Diesel	24.24	50.51	1,224.36
124	ltr	Diesel	25.79	50.52	1,302.85
125	ltr	Diesel	22.46	50.53	1,134.91
					<b>189,638.67</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. ARNOLD E. VELASCO

President

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



ALOBS No.:

Amount:

02-101101-2024-10-0087

278736.05





# 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>2024-06-252</b>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <b>2024-615</b>
Type of Business : <u>Trade and Services</u>	Date: <b>10/01/2024</b>
TIN No. : <u>000-164-757-00000</u>	Mode of Procurement: <u>Direct Retail Purchase of POL Products</u>
Tel. 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>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>189,638.67</b>
126	ltr	Diesel	23.92	50.52	1,208.50
127	ltr	Diesel	9.41	50.55	475.70
128	ltr	Diesel	13.18	50.51	665.72
129	ltr	Diesel	25.88	50.52	1,307.50
130	ltr	Diesel	15.44	50.71	782.96
131	ltr	Diesel	22.27	50.72	1,129.51
132	ltr	Diesel	24.74	50.73	1,255.02
133	ltr	Diesel	18.29	53.44	977.47
134	ltr	Diesel <b>PO U717</b>	28.23	53.21	1,502.05
135	ltr	Diesel	42.02	53.50	2,248.18
136	ltr	Diesel	30.67	53.50	1,640.95
137	ltr	Diesel	23.48	55.91	1,312.74
138	ltr	Diesel	20.78	53.31	1,107.68
139	ltr	Diesel	35.01	52.21	1,827.78
140	ltr	Diesel	25.00	52.20	1,305.00
141	ltr	Diesel	36.75	54.60	2,006.40
142	ltr	Diesel	14.50	50.52	732.50
143	ltr	Diesel	37.38	53.24	1,990.22
144	ltr	Diesel	37.68	50.72	1,911.16
145	ltr	Diesel <b>PO L584</b>	49.03	53.50	2,623.32
146	ltr	Diesel	34.37	53.51	1,839.22
147	ltr	Diesel	18.22	53.51	975.04
148	ltr	Diesel	26.44	53.31	1,409.41
149	ltr	Diesel	45.19	59.95	2,709.15
150	ltr	Diesel	16.54	54.61	903.19
					<b>225,485.04</b>

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Very truly yours,

DR. ARNOLD E. VELASCO

President  
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-101101-2024-10-0287

₱ 278,736.05





# PURCHASE ORDER

**DELIVERY DUE DATE:**

*per P.O.*

Procurement Unit

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

Supplier : **SHELL PILIPINAS CORPORATION**  
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PR No.: 2024-06-252  
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 Mode of Procurement: Direct Retail Purchase of POL Products

Gentlemen:

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Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: Per P.O

Date of Delivery:

Payment Term: n/15

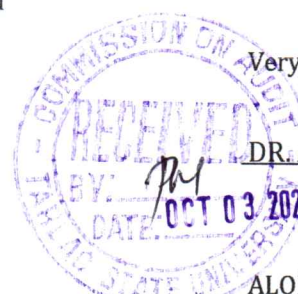
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
				<b>Balance Forwarded</b>	<b>225,485.04</b>
151	ltr	Diesel	67.46	53.29	3,595.05
152	ltr	Diesel	58.79	51.10	3,004.37
153	ltr	Diesel	13.24	53.25	705.06
154	ltr	Diesel	66.05	53.60	3,540.56
155	ltr	Diesel	27.87	50.71	1,413.40
156	ltr	Diesel	26.52	50.73	1,345.23
157	ltr	Diesel	44.15	50.71	2,239.05
158	ltr	Diesel	40.55	50.71	2,056.49
159	ltr	Diesel <b>P2 N458</b>	60.56	56.17	3,401.87
160	ltr	Diesel	22.66	53.52	1,212.68
161	ltr	Diesel	61.38	52.21	3,204.40
162	ltr	Diesel	67.88	53.30	3,618.00
163	ltr	Diesel	64.71	53.45	3,458.48
164	ltr	Diesel	26.00	53.24	1,384.24
165	ltr	Diesel	68.37	52.65	3,599.72
166	ltr	Diesel	11.64	53.25	619.88
167	ltr	Diesel	16.63	50.52	840.18
168	ltr	Diesel	14.98	50.71	759.64
169	ltr	Diesel <b>JM4860</b>	13.00	53.51	695.67
170	ltr	Diesel	16.06	52.22	838.59
171	ltr	Diesel	23.40	50.73	1,187.02
172	ltr	Diesel <b>SKV635</b>	36.28	53.50	1,940.98
173	ltr	Diesel	40.56	52.21	2,117.55
174	ltr	Diesel	42.57	52.21	2,222.57
175	ltr	Diesel	28.98	50.52	1,464.03
					<b>275,949.75</b>

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Conforme:

SHELL PILIPINAS CORPORATION

Date



Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-701101-2024-10-0287

278736-05



# 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>2024-06-252</b>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <b>2024-615</b>
Type of Business : <u>Trade and Services</u>	Date: <b>10/01/2024</b>
TIN No. : <u>000-164-757-00000</u>	Mode of Procurement: <u>Direct Retail Purchase of POL Products</u>
Tel. 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>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>275,949.75</b>
176	ltr	Diesel	35.38	50.52	1,787.30
177	ltr	Diesel	19.70	50.71	999.00
***** <i>Diesel Consumption for TSU Vehicles for the Month of September 2024</i> *****					
					<b>278,736.05</b>

(Total Amount in Words) Two Hundred Seventy-Eight Thousand Seven Hundred Thirty-Six Pesos and Five Centavos Only

**278,736.05**

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. ARNOLD E. VELASCO

President  
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



ALOBS No.:

Amount:

02-101101-2024-10-0257

#278936-05