



# PURCHASE ORDER

**DELIVERY DUE DATE:** Per PO

Procurement Unit

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

Supplier : <b>SHELL PILIPINAS CORPORATION</b>	PR No.: <u>2025-03-125</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <u>2025-197</u>
Type of Business : <u>Trade and Services</u>	Date: <u>04/03/2025</u>
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
1	ltr	Gasoline	10.00	56.80	568.00
2	ltr	Diesel	10.00	53.70	537.00
***** <i>Fire Brigade Training (March 26, 2025)</i> *****					
					<b>1,105.00</b>

(Total Amount in Words) One Thousand One Hundred Five Pesos Only **1,105.00**

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:

**SHELL PILIPINAS CORPORATION**



Very truly yours,

**DR. ARNOLD E. VELASCO**

President  
Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.: 02-MW-41-2025-04-1056

Amount: 1,105.00