



PURCHASE ORDER

DELIVERY DUE DATE: per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2024-04-158
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: 2024-377
Type of Business : <u>Trade and Services</u>	Date: 06/04/2024
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: TARLAC STATE UNIVERSITY	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	Diesel SLF159	27.30	57.74	1,576.30
2	ltr	Diesel	31.92	56.33	1,797.90
3	ltr	Diesel	21.19	56.33	1,193.65
4	ltr	Diesel	20.77	56.34	1,170.22
5	ltr	Diesel	13.89	55.15	766.06
6	ltr	Diesel	34.32	55.13	1,892.16
7	ltr	Diesel	42.82	57.39	2,457.55
8	ltr	Diesel	41.56	55.37	2,301.19
9	ltr	Diesel	24.00	55.38	1,329.05
10	ltr	Diesel	11.08	55.40	613.83
11	ltr	Diesel	11.53	55.78	643.20
12	ltr	Diesel	24.41	55.78	1,361.51
13	ltr	Diesel	19.18	55.77	1,069.67
14	ltr	Diesel YD1430	17.86	57.76	1,031.53
15	ltr	Diesel	24.84	57.74	1,434.26
16	ltr	Diesel	24.01	57.00	1,368.61
17	ltr	Diesel	12.63	56.34	711.55
18	ltr	Diesel	18.21	57.05	1,038.87
19	ltr	Diesel	19.61	56.33	1,104.60
20	ltr	Diesel	9.49	55.63	527.89
21	ltr	Diesel	9.26	55.62	515.04
22	ltr	Diesel	18.25	55.14	1,006.38
23	ltr	Diesel	7.82	55.18	431.52
24	ltr	Diesel	14.94	55.12	823.49
25	ltr	Diesel	45.78	55.38	2,535.12
					30,701.15

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

JASPER A. YAUDER, CPA
Budget Officer

Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official

ALOPS No.: 02-706411-2024-06-1549
Amount: 310,189.90





PURCHASE ORDER

DELIVERY DUE DATE: Per p-o

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: <u>2024-04-158</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <u>2024-377</u>
Type of Business : <u>Trade and Services</u>	Date: <u>06/04/2024</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: TARLAC STATE UNIVERSITY	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
Balance Forwarded					30,701.15
26	ltr	Diesel	22.43	55.39	1,242.34
27	ltr	Diesel	5.66	55.39	313.50
28	ltr	Diesel	19.58	55.78	1,092.26
29	ltr	Diesel	8.35	58.24	486.29
30	ltr	Diesel	39.85	57.89	2,306.96
31	ltr	Diesel	9.09	57.77	525.15
32	ltr	Diesel	29.26	57.06	1,669.51
33	ltr	Diesel	19.82	57.05	1,130.65
34	ltr	Diesel	12.85	56.35	724.16
35	ltr	Diesel	20.82	56.33	1,172.86
36	ltr	Diesel	21.90	57.05	1,249.29
37	ltr	Diesel	20.96	56.34	1,180.80
38	ltr	Diesel	19.15	56.33	1,078.64
39	ltr	Diesel	7.93	56.33	446.67
40	ltr	Diesel	31.12	55.13	1,715.78
41	ltr	Diesel	26.30	55.13	1,450.04
42	ltr	Diesel	25.32	55.13	1,395.97
43	ltr	Diesel	11.65	55.52	646.86
44	ltr	Diesel	44.75	57.66	2,580.24
45	ltr	Diesel	4.56	55.44	252.82
46	ltr	Diesel	28.00	55.37	1,550.36
47	ltr	Diesel	26.03	55.39	1,441.68
48	ltr	Diesel	22.57	55.38	1,249.88
49	ltr	Diesel	19.81	55.37	1,096.94
50	ltr	Diesel	50.39	55.77	2,810.47
					61,511.27

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.: 02-206441-2024-16-1849

Amount: 916,183.40



PURCHASE ORDER

DELIVERY DUE DATE: per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2024-04-158
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	PO No.: 2024-377
Type of Business : Trade and Services	Date: 06/04/2024
TIN No. : 000-164-757-00000	Mode of Procurement: Direct Retail Purchase of POL Products
Tel. No. : (02)878-8811/810-3636	

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
Balance Forwarded					61,511.27
51	ltr	Diesel SLF324	29.71	57.75	1,715.69
52	ltr	Diesel	16.00	57.96	927.39
53	ltr	Diesel	24.01	57.75	1,386.63
54	ltr	Diesel	23.54	56.32	1,325.77
55	ltr	Diesel	18.63	56.34	1,049.64
56	ltr	Diesel	26.69	56.33	1,503.47
57	ltr	Diesel	13.25	55.13	730.51
58	ltr	Diesel	20.30	55.53	1,127.17
59	ltr	Diesel	22.82	55.12	1,257.95
60	ltr	Diesel	25.04	56.55	1,416.11
61	ltr	Diesel	28.10	55.39	1,556.40
62	ltr	Diesel	31.74	55.39	1,757.94
63	ltr	Diesel	12.78	55.39	707.91
64	ltr	Diesel	7.87	55.82	439.30
65	ltr	Diesel SKH314	4.05	58.26	235.96
66	ltr	Diesel	27.00	57.75	1,559.15
67	ltr	Diesel	29.49	57.91	1,707.64
68	ltr	Diesel	16.05	57.76	927.02
69	ltr	Diesel	26.75	57.75	1,544.78
70	ltr	Diesel	14.61	57.96	846.79
71	ltr	Diesel	8.27	57.77	477.74
72	ltr	Diesel	25.87	57.04	1,475.75
73	ltr	Diesel	26.74	56.34	1,506.50
74	ltr	Diesel	30.22	57.04	1,723.75
75	ltr	Diesel	9.16	56.37	516.34
					90,934.57

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

ALOPS No.: 02-2024-2024-26-1849
Amount: 710 183 40



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: <u>2024-04-158</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <u>2024-377</u>
Type of Business : <u>Trade and Services</u>	Date: <u>06/04/2024</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: TARLAC STATE UNIVERSITY	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
Balance Forwarded					90,934.57
76	ltr	Diesel	27.23	56.33	1,533.82
77	ltr	Diesel	10.75	57.08	613.58
78	ltr	Diesel	28.51	55.13	1,571.86
79	ltr	Diesel	28.84	55.14	1,590.10
80	ltr	Diesel	40.23	57.29	2,304.60
81	ltr	Diesel	6.86	55.58	381.26
82	ltr	Diesel	34.00	55.37	1,882.59
83	ltr	Diesel	16.49	55.37	913.11
84	ltr	Diesel	32.10	55.37	1,777.48
85	ltr	Diesel	8.85	55.42	490.47
86	ltr	Diesel	24.07	55.37	1,332.87
87	ltr	Diesel	20.74	55.39	1,148.87
88	ltr	Diesel	27.60	55.78	1,539.59
89	ltr	Diesel	21.60	55.79	1,204.97
90	ltr	Diesel	17.11	55.78	954.34
91	ltr	Diesel SAA2386	9.85	57.79	569.20
92	ltr	Diesel	11.37	57.76	656.68
93	ltr	Diesel	23.86	57.76	1,378.20
94	ltr	Diesel	11.97	57.89	693.00
95	ltr	Diesel	38.30	57.04	2,184.75
96	ltr	Diesel	10.93	57.03	623.36
97	ltr	Diesel	29.77	57.06	1,698.54
98	ltr	Diesel	18.77	56.32	1,057.18
99	ltr	Diesel	26.54	55.14	1,463.38
100	ltr	Diesel	27.84	55.14	1,534.98
					122,033.35

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

JASPER A. YAUDER, CPA
Budget Officer

Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official

ALQBS No.: 04-202441-2024-04-1589
Amount: 310,183.40





PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: per P.O

Supplier : SHELL PILIPINAS CORPORATION	PR No.: <u>2024-04-158</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <u>2024-377</u>
Type of Business : <u>Trade and Services</u>	Date: <u>06/04/2024</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: TARLAC STATE UNIVERSITY	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
Balance Forwarded					122,033.35
101	ltr	Diesel	19.79	55.13	1,091.05
102	ltr	Diesel	47.58	55.37	2,634.62
103	ltr	Diesel	34.81	55.77	1,941.41
104	ltr	Diesel	26.73	55.39	1,480.48
105	ltr	Diesel	22.93	55.77	1,278.86
106	ltr	Diesel	33.59	55.77	1,873.44
107	ltr	Diesel	16.75	55.79	934.54
108	ltr	Diesel	4.09	55.78	228.16
109	ltr	Diesel JM 3644	125.08	57.74	7,222.12
110	ltr	Diesel	62.39	59.35	3,702.64
111	ltr	Diesel	59.70	57.74	3,447.19
112	ltr	Diesel SAA 2270	34.24	57.94	1,983.87
113	ltr	Diesel	26.29	55.12	1,449.16
114	ltr	Diesel	55.27	55.37	3,060.41
115	ltr	Diesel	24.65	55.37	1,364.93
116	ltr	Diesel MU 9361	55.18	57.74	3,186.21
117	ltr	Diesel	46.17	57.90	2,673.07
118	ltr	Diesel	25.32	56.32	1,426.02
119	ltr	Diesel	34.73	55.12	1,914.48
120	ltr	Diesel	27.74	55.12	1,529.14
121	ltr	Diesel	53.35	55.37	2,954.10
122	ltr	Diesel	47.23	55.37	2,615.35
123	ltr	Diesel	35.09	55.77	1,957.14
124	ltr	Diesel PO S017	30.62	57.75	1,768.40
125	ltr	Diesel	13.77	57.04	785.50
					176,535.64

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.: 02-26441-224-06-1849

Amount: 310,183.40



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Per P.O

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.: 2024-04-158
 PO No.: 2024-377
 Date: 06/04/2024
 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

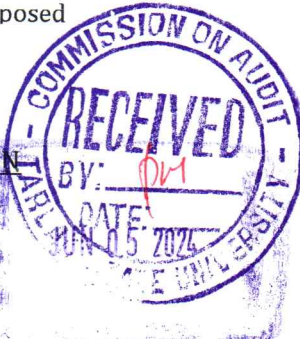
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					176,535.64
126	ltr	Diesel	27.53	57.00	1,569.22
127	ltr	Diesel	23.10	57.04	1,317.62
128	ltr	Diesel	9.57	55.14	527.67
129	ltr	Diesel	25.08	55.13	1,382.57
130	ltr	Diesel	17.29	55.14	953.30
131	ltr	Diesel	10.94	55.41	606.24
132	ltr	Diesel	15.74	55.39	871.80
133	ltr	Diesel	33.18	55.78	1,850.84
134	ltr	Diesel	10.09	55.38	558.75
135	ltr	Diesel	18.04	55.79	1,006.43
136	ltr	Diesel	22.82	55.79	1,273.17
137	ltr	Diesel	8.72	55.82	486.76
138	ltr	Diesel	18.49	57.89	1,070.44
139	ltr	Diesel	20.21	57.90	1,170.25
140	ltr	Diesel	5.96	57.97	345.50
141	ltr	Diesel	45.19	60.82	2,748.24
142	ltr	Diesel	50.57	56.32	2,848.16
143	ltr	Diesel	25.19	56.34	1,419.10
144	ltr	Diesel	27.00	55.12	1,488.24
145	ltr	Diesel	34.26	55.12	1,888.52
146	ltr	Diesel	36.28	55.13	2,000.08
147	ltr	Diesel	18.66	55.13	1,028.65
148	ltr	Diesel	28.94	55.14	1,595.68
149	ltr	Diesel	49.94	55.38	2,765.68
150	ltr	Diesel	24.00	55.77	1,338.48
210,647.03					

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.: 02-M441-2024-06-1490

Amount: 310,183.90



PURCHASE ORDER

DELIVERY DUE DATE: per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2024-04-158
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	PO No.: 2024-377
Type of Business : Trade and Services	Date: 06/04/2024
TIN No. : 000-164-757-00000	Mode of Procurement: Direct Retail Purchase of POL Products
Tel. No. : (02)878-8811/810-3636	

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
Balance Forwarded					210,647.03
151	ltr	Diesel	29.59	55.78	1,650.62
152	ltr	Diesel	56.60	57.74	3,268.26
153	ltr	Diesel	74.00	57.75	4,273.23
154	ltr	Diesel	44.00	56.32	2,478.08
155	ltr	Diesel	50.00	56.32	2,816.17
156	ltr	Diesel	62.83	56.33	3,538.98
157	ltr	Diesel	39.76	55.12	2,191.74
158	ltr	Diesel	40.05	55.13	2,208.00
159	ltr	Diesel	80.48	55.38	4,456.63
160	ltr	Diesel	53.34	55.38	2,953.93
161	ltr	Diesel	69.60	55.38	3,854.19
162	ltr	Diesel	84.17	61.24	5,154.88
163	ltr	Diesel	16.76	55.37	928.00
164	ltr	Diesel	15.68	55.39	868.53
165	ltr	Diesel	76.14	56.36	4,291.00
166	ltr	Diesel	19.49	55.79	1,087.40
167	ltr	Diesel	62.11	57.74	3,586.35
168	ltr	Diesel	62.83	57.90	3,637.63
169	ltr	Diesel	15.59	57.77	900.57
170	ltr	Diesel	40.33	56.33	2,271.67
171	ltr	Diesel	52.44	57.04	2,991.35
172	ltr	Diesel	19.02	56.33	1,071.49
173	ltr	Diesel	35.67	55.13	1,966.35
174	ltr	Diesel	51.57	55.13	2,842.81
175	ltr	Diesel	34.09	55.12	1,879.21
					277,814.10

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.: 02-202441-2024-04-1840

Amount: 310,183.40



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: per P.O

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.: 2024-04-158
 PO No.: 2024-377
 Date: 06/04/2024
 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
Balance Forwarded					277,814.10
176	ltr	Diesel	80.58	55.37	4,461.99
177	ltr	Diesel	45.70	55.38	2,530.68
178	ltr	Diesel	59.38	55.37	3,287.98
179	ltr	Diesel	45.02	55.37	2,492.76
180	ltr	Diesel	64.28	55.38	3,559.52
181	ltr	Diesel	15.93	55.40	882.49
182	ltr	Diesel	57.89	55.78	3,228.97
183	ltr	Diesel	54.34	55.77	3,030.65
184	ltr	Diesel JM4860	12.38	57.89	716.68
185	ltr	Diesel	32.83	56.33	1,849.38
186	ltr	Diesel	27.78	55.12	1,531.34
187	ltr	Diesel	40.91	55.37	2,265.30
188	ltr	Diesel	31.54	55.38	1,746.76
189	ltr	Diesel	14.07	55.78	784.80

Diesel Consumption for TSU Vehicles for the Month of May 2024

(Total Amount in Words) Three Hundred Ten Thousand One Hundred Eighty-Three Pesos and Forty Centavos Only

310,183.40

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,

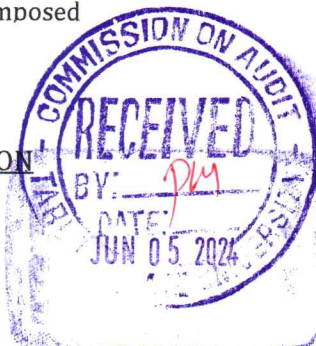
DR. ARNOZ D. VELASCO

President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



ALOBS No.: 02 202441 2024-06-1847

Amount: 310,183.40