



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.: 2024-550
 Date: 09/03/2024
 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	SLF159	39.20	60.98	2,390.60
2	ltr	Diesel		31.60	57.28	1,810.19
3	ltr	Diesel		21.26	56.58	1,202.79
4	ltr	Diesel		33.24	59.20	1,967.65
5	ltr	Diesel		33.98	54.68	1,858.07
6	ltr	Diesel		32.00	54.68	1,749.76
7	ltr	Diesel		36.00	55.10	1,983.60
8	ltr	Diesel		15.00	53.21	798.16
9	ltr	Diesel	YD1430	18.10	55.11	997.42
10	ltr	Diesel		19.75	57.50	1,135.55
11	ltr	Diesel		16.02	53.22	852.53
12	ltr	Diesel		29.36	53.21	1,562.11
13	ltr	Diesel		13.48	53.20	717.14
14	ltr	Diesel	SLF323	32.40	61.00	1,976.24
15	ltr	Diesel		16.54	56.79	939.27
16	ltr	Diesel		19.96	56.79	1,133.59
17	ltr	Diesel		25.45	56.58	1,440.00
18	ltr	Diesel		21.22	56.58	1,200.70
19	ltr	Diesel		19.64	56.59	1,111.36
20	ltr	Diesel		31.84	59.20	1,885.08
21	ltr	Diesel		24.24	54.68	1,325.53
22	ltr	Diesel		38.44	54.68	2,101.84
23	ltr	Diesel		28.00	54.67	1,530.76
24	ltr	Diesel		38.75	55.11	2,135.52
25	ltr	Diesel		33.06	60.30	1,993.49

37,798.95

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:

02-141101- 2024-09-086
#245594.24



PURCHASE ORDER

DELIVERY DUE DATE: per p.o

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: <u>2024-06-252</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <u>2024-550</u>
Type of Business : <u>Trade and Services</u>	Date: <u>09/03/2024</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					37,798.95
26	ltr	Diesel	20.04	58.10	1,164.36
27	ltr	Diesel	18.50	55.11	1,019.46
28	ltr	Diesel	24.68	53.21	1,313.30
29	ltr	Diesel	25.83	53.21	1,374.53
30	ltr	Diesel	43.52	53.20	2,315.42
31	ltr	Diesel SLF 324	36.58	59.40	2,172.90
32	ltr	Diesel	26.43	56.79	1,500.83
33	ltr	Diesel	21.20	57.09	1,210.34
34	ltr	Diesel	34.54	56.58	1,954.44
35	ltr	Diesel	16.11	56.58	911.57
36	ltr	Diesel	26.58	55.19	1,466.92
37	ltr	Diesel	20.73	54.69	1,133.75
38	ltr	Diesel	20.65	54.69	1,129.37
39	ltr	Diesel	21.93	55.11	1,208.51
40	ltr	Diesel	22.10	55.10	1,217.82
41	ltr	Diesel	21.46	55.10	1,182.45
42	ltr	Diesel	20.71	55.11	1,141.24
43	ltr	Diesel	33.40	57.45	1,918.67
44	ltr	Diesel	31.38	53.20	1,669.52
45	ltr	Diesel	13.93	53.21	741.24
46	ltr	Diesel	27.94	53.20	1,486.51
47	ltr	Diesel SHK314	44.21	59.40	2,625.93
48	ltr	Diesel	22.69	56.77	1,288.17
49	ltr	Diesel	30.63	59.20	1,813.40
50	ltr	Diesel	33.76	58.80	1,985.09
					74,744.69

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:

02-101601-2024-09-081

295,894.24



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.: 2024-550
 Date: 09/03/2024
 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**
 Date of Delivery:

Delivery Term: Per P.O
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					74,744.69
51	ltr	Diesel	9.38	56.60	530.91
52	ltr	Diesel	17.66	56.59	999.31
53	ltr	Diesel	20.90	54.68	1,142.88
54	ltr	Diesel	36.15	55.10	1,991.98
55	ltr	Diesel	12.75	55.11	702.64
56	ltr	Diesel	32.49	56.21	1,826.22
57	ltr	Diesel	17.38	53.20	924.62
58	ltr	Diesel	27.03	53.20	1,438.10
59	ltr	Diesel	28.27	53.21	1,504.34
60	ltr	Diesel	22.44	54.31	1,218.65
61	ltr	Diesel	13.77	53.20	732.63
62	ltr	Diesel SAA2386	40.12	61.40	2,463.46
63	ltr	Diesel	16.68	56.80	947.39
64	ltr	Diesel	9.57	56.80	543.57
65	ltr	Diesel	12.95	59.20	766.63
66	ltr	Diesel	32.48	58.69	1,906.40
67	ltr	Diesel	21.99	56.59	1,244.36
68	ltr	Diesel	14.37	59.21	850.86
69	ltr	Diesel	36.28	57.24	2,076.67
70	ltr	Diesel	28.32	54.68	1,548.42
71	ltr	Diesel	27.24	55.11	1,501.09
72	ltr	Diesel	28.41	53.21	1,511.68
73	ltr	Diesel	22.47	53.20	1,195.51
74	ltr	Diesel	43.02	53.21	2,288.93
75	ltr	Diesel JM 3644	156.21	56.77	8,868.20
					115,470.14

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

ALOBS No.:
 Amount:

12-001001-2024-07-0818
₱ 215,594.24



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: <u>2024-06-252</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <u>2024-550</u>
Type of Business : <u>Trade and Services</u>	Date: <u>09/03/2024</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					115,470.14
76	ltr	Diesel	97.41	56.77	5,530.15
77	ltr	Diesel	56.87	56.57	3,217.24
78	ltr	Diesel	93.64	59.20	5,543.03
79	ltr	Diesel	160.02	57.29	9,168.06
80	ltr	Diesel	39.04	55.10	2,151.27
81	ltr	Diesel	128.25	53.20	6,823.06
82	ltr	Diesel	119.47	55.59	6,641.56
83	ltr	Diesel SAA 2270	38.80	54.67	2,121.20
84	ltr	Diesel MU 9361	58.96	60.85	3,587.84
85	ltr	Diesel	38.47	59.39	2,284.84
86	ltr	Diesel	21.33	59.40	1,267.09
87	ltr	Diesel	14.88	56.57	841.76
88	ltr	Diesel	17.72	59.19	1,048.85
89	ltr	Diesel	21.98	54.67	1,201.65
90	ltr	Diesel	55.71	54.67	3,045.88
91	ltr	Diesel	18.08	54.67	988.43
92	ltr	Diesel	47.50	55.11	2,617.75
93	ltr	Diesel	54.76	55.59	3,044.12
94	ltr	Diesel	64.39	54.30	3,496.60
95	ltr	Diesel PO S017	27.48	56.78	1,560.38
96	ltr	Diesel	17.73	56.77	1,006.59
97	ltr	Diesel	22.80	56.59	1,290.14
98	ltr	Diesel	48.82	59.14	2,887.33
99	ltr	Diesel	8.10	56.63	458.73
100	ltr	Diesel	9.41	54.69	514.61
					187,808.30

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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-T01101-2024-09-0205
P 215599.24



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: <u>2024-06-252</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <u>2024-550</u>
Type of Business : <u>Trade and Services</u>	Date: <u>09/03/2024</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					187,808.30
101	ltr	Diesel	33.09	54.68	1,809.30
102	ltr	Diesel	23.82	55.10	1,312.60
103	ltr	Diesel	17.12	58.49	1,001.35
104	ltr	Diesel	14.69	53.21	781.67
105	ltr	Diesel	25.80	53.20	1,372.56
106	ltr	Diesel	28.20	53.21	1,500.56
107	ltr	Diesel	30.11	53.21	1,602.22
108	ltr	Diesel	12.07	53.22	642.34
109	ltr	Diesel PO U717	51.58	60.99	3,145.65
110	ltr	Diesel	22.37	59.39	1,328.61
111	ltr	Diesel	43.77	57.07	2,498.13
112	ltr	Diesel	28.04	54.68	1,533.27
113	ltr	Diesel	55.80	55.11	3,074.92
114	ltr	Diesel	47.39	55.59	2,634.41
115	ltr	Diesel	49.98	55.60	2,778.78
116	ltr	Diesel PO L584	53.61	60.86	3,262.59
117	ltr	Diesel	37.92	56.78	2,153.07
118	ltr	Diesel	63.02	56.77	3,577.65
119	ltr	Diesel	49.88	59.39	2,962.37
120	ltr	Diesel	59.24	59.39	3,518.44
121	ltr	Diesel	68.01	59.19	4,025.57
122	ltr	Diesel	16.68	54.70	912.33
123	ltr	Diesel	43.00	54.67	2,350.97
124	ltr	Diesel	68.36	58.09	3,971.15
125	ltr	Diesel	31.36	57.80	1,812.59
					243,371.40

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. ARNOLD E. VELASCO

President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

12-10101-2024-09-0316

Amount:

₱ 295 594.24



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2024-06-252
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	PO No.: 2024-550
Type of Business : Trade and Services	Date: 09/03/2024
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					243,371.40
126	ltr	Diesel	31.28	55.10	1,723.53
127	ltr	Diesel	59.00	55.54	3,277.03
128	ltr	Diesel	33.00	53.20	1,755.60
129	ltr	Diesel	69.50	53.21	3,697.88
130	ltr	Diesel P2 N458	61.70	60.86	3,754.81
131	ltr	Diesel	50.17	59.39	2,979.66
132	ltr	Diesel	69.84	60.20	4,204.50
133	ltr	Diesel	29.14	59.20	1,724.97
134	ltr	Diesel	59.99	58.09	3,484.88
135	ltr	Diesel	32.28	55.11	1,778.80
136	ltr	Diesel	71.49	55.59	3,974.41
137	ltr	Diesel	65.00	53.20	3,458.16
138	ltr	Diesel	20.02	54.31	1,087.36
139	ltr	Diesel	34.00	53.21	1,809.12
140	ltr	Diesel JM4860	40.46	61.39	2,483.84
141	ltr	Diesel	22.42	56.79	1,273.29
142	ltr	Diesel	20.00	56.58	1,131.57
143	ltr	Diesel	30.00	55.11	1,653.16
144	ltr	Diesel	15.02	53.23	799.55
145	ltr	Diesel SKV 635	30.20	60.98	1,841.60
146	ltr	Diesel	41.09	56.77	2,332.85
147	ltr	Diesel	24.90	59.21	1,474.36
148	ltr	Diesel	9.47	55.11	521.91

Diesel Consumption for TSU Vehicles for the Month of August 2024

(Total Amount in Words) Two Hundred Ninety-Five Thousand Five Hundred Ninety-Four Pesos and Twenty-Four Centavos Only	295,594.24
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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:

12-101101-2024-09-0816

295,594.24