



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

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.: **2022-05-127**

PO No.: **2022-256**

Date: **6/1/2022**

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	100.00	73.20	7,320.00
***** Used for grass cutting maintenance *****					

COMMISSION ON AUDIT - TSU
RECEIVED
 By: _____ Date: **JUN 03 2022**

(Total Amount in Words) Seven Thousand Three Hundred Twenty pesos Only

7,320.00

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

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

JUN 03 2022

ALOBS No.:

027 (0110) 22-06-0351

Amount:

7,320