



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: Per P.O

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

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.: 2023-04-156
 PO No.: 2023-194
 Date: 5/2/2023
 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	Diesel	200.00	54.25	10,850.00

To be used for the operation of TSU Generator set in preparation on the impending brownout that is scheduled on April 28, 2023

COMMISSION ON AUDITS
RECEIVED
 BY: S. SANDAY MAY 04 2023

(Total Amount in Words) Ten Thousand Eight Hundred Fifty Pesos Only

10,850.00

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

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

MAY 03 2023

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

02-102101-2023-05-0149

Amount:

10,850