



# PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE:** Per P.O

<b>Supplier :</b> <u><b>SHELL PILIPINAS CORPORATION</b></u> <b>Address :</b> <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u> <b>TIN :</b> <u>000-164-757-00000</u> <b>Contact No :</b> <u>(02)878-8811/810-3636</u>	<b>P.O. No. :</b> <u>2025-415</u> <b>Date :</b> <u>09/02/2025</u> <b>Mode of Procurement :</b> <u>Direct Retail Purchase of POL Products</u>
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**Gentlemen:**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> <u>TARLAC STATE UNIVERSITY</u>	<b>Delivery Term :</b> <u>Per P.O</u>
<b>Date of Delivery :</b> _____	<b>Payment Term :</b> <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ltr	Diesel <b>YD1430</b>	41.09	57.81	2,375.28
2	ltr	Diesel	21.77	58.20	1,267.07
3	ltr	Diesel	34.80	56.70	1,973.33
4	ltr	Diesel	22.13	56.71	1,254.94
5	ltr	Diesel	23.52	56.71	1,333.92
6	ltr	Diesel	22.20	56.70	1,258.75
7	ltr	Diesel	16.90	54.35	918.52
8	ltr	Diesel	19.55	54.86	1,072.43
9	ltr	Diesel <b>SLF323</b>	39.13	57.51	2,250.44
10	ltr	Diesel	29.10	56.31	1,638.60
11	ltr	Diesel	21.73	56.70	1,232.15
12	ltr	Diesel	27.35	56.71	1,551.14
13	ltr	Diesel	12.53	54.35	681.06
14	ltr	Diesel	8.02	54.36	436.00
15	ltr	Diesel	21.82	54.37	1,186.30
16	ltr	Diesel	23.12	54.85	1,268.13
17	ltr	Diesel <b>SLF324</b>	12.56	57.53	722.55
18	ltr	Diesel	21.78	58.22	1,268.00
19	ltr	Diesel	16.86	56.73	956.47
20	ltr	Diesel	20.81	56.71	1,180.10
21	ltr	Diesel	25.32	54.36	1,376.31
22	ltr	Diesel	13.68	55.47	758.89
23	ltr	Diesel	20.14	54.37	1,095.10
24	ltr	Diesel	16.10	54.88	883.58
25	ltr	Diesel	23.73	54.85	1,301.65
26	ltr	Diesel	29.18	55.97	1,633.12
27	ltr	Diesel <b>SHK314</b>	12.34	57.52	709.84
28	ltr	Diesel	11.70	58.22	681.23
29	ltr	Diesel	13.16	58.20	765.91
30	ltr	Diesel	12.00	56.74	680.85
31	ltr	Diesel	32.09	56.71	1,819.79
32	ltr	Diesel	27.48	56.72	1,558.57
33	ltr	Diesel	14.77	55.96	826.55
					<b>39,916.57</b>





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Telephone No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE:** *per P.O*

Supplier : <b>SHELL PILIPINAS CORPORATION</b>	P.O. No. : <u>2025-415</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	Date : <u>09/02/2025</u>
TIN : <u>000-164-757-00000</u>	Mode of Procurement : <u>Direct Retail Purchase of POL Products</u>
Contact 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 : <u>TARLAC STATE UNIVERSITY</u>	Delivery Term : <u>Per P.O</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Balance Forwarded</b>					<b>39,916.57</b>
34	ltr	Diesel	29.81	54.86	1,635.24
35	ltr	Diesel	18.00	57.50	1,035.00
36	ltr	Diesel	17.00	57.51	977.67
37	ltr	Diesel	20.00	57.01	1,140.17
38	ltr	Diesel	52.00	61.15	3,179.80
39	ltr	Diesel	23.00	58.20	1,338.60
40	ltr	Diesel	31.00	56.71	1,757.87
41	ltr	Diesel	18.00	55.15	992.70
42	ltr	Diesel	28.00	54.36	1,521.96
43	ltr	Diesel	27.11	54.85	1,487.09
44	ltr	Diesel	9.50	54.88	521.35
45	ltr	Diesel	161.91	61.15	9,901.04
46	ltr	Diesel	110.09	58.20	6,407.53
47	ltr	Diesel	21.22	57.52	1,220.67
48	ltr	Diesel	11.68	58.20	679.78
49	ltr	Diesel	15.00	56.72	850.84
50	ltr	Diesel	21.82	57.30	1,250.30
51	ltr	Diesel	21.28	56.31	1,198.23
52	ltr	Diesel	12.34	54.37	670.95
53	ltr	Diesel	16.00	54.35	869.60
54	ltr	Diesel	10.38	54.90	569.84
55	ltr	Diesel	13.99	54.88	767.74
56	ltr	Diesel	16.44	57.51	945.47
57	ltr	Diesel	11.94	57.00	680.58
58	ltr	Diesel	53.96	61.16	3,300.14
59	ltr	Diesel	23.76	58.20	1,382.83
60	ltr	Diesel	18.72	55.47	1,038.36
61	ltr	Diesel	46.89	55.45	2,600.23
62	ltr	Diesel	15.58	54.87	854.84
63	ltr	Diesel	27.70	57.52	1,593.27
64	ltr	Diesel	15.58	57.52	896.15
65	ltr	Diesel	68.39	61.16	4,182.48
<b>97,364.89</b>					





# PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE:** per P-6

Supplier : <b>SHELL PILIPINAS CORPORATION</b>	P.O. No. : <u>2025-415</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	Date : <u>09/02/2025</u>
TIN : <u>000-164-757-00000</u>	Mode of Procurement : <u>Direct Retail Purchase of</u>
Contact No : <u>(02)878-8811/810-3636</u>	<u>POL Products</u>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u>	Delivery Term : <u>Per P.O</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Balance Forwarded</b>					<b>97,364.89</b>
66	ltr	Diesel	39.99	58.21	2,327.83
67	ltr	Diesel	39.11	56.71	2,217.92
68	ltr	Diesel	46.00	56.70	2,608.20
69	ltr	Diesel	36.87	54.36	2,004.26
70	ltr	Diesel <b>P2 N458</b>	30.61	57.51	1,760.36
71	ltr	Diesel	15.97	57.52	918.56
72	ltr	Diesel	68.68	61.15	4,199.78
73	ltr	Diesel	41.22	58.21	2,399.53
74	ltr	Diesel	39.28	56.71	2,227.52
75	ltr	Diesel	35.12	57.29	2,012.14
76	ltr	Diesel	32.63	56.70	1,850.23
77	ltr	Diesel	18.81	54.86	1,031.89
78	ltr	Diesel <b>JM4860</b>	43.04	58.20	2,504.92
79	ltr	Diesel	36.12	54.36	1,963.56
80	ltr	Diesel <b>SKV635</b>	15.00	57.50	862.50
81	ltr	Diesel <b>RL800A</b>	53.67	56.70	3,043.20
82	ltr	Diesel <b>RS301A</b>	28.57	57.51	1,642.95
83	ltr	Diesel	11.51	57.54	662.23
84	ltr	Diesel	45.05	58.20	2,622.08
85	ltr	Diesel	33.21	58.21	1,933.00
86	ltr	Diesel <b>WW933A</b>	20.73	57.51	1,192.15
87	ltr	Diesel	12.06	57.52	693.74
88	ltr	Diesel	27.64	58.21	1,608.82
89	ltr	Diesel	52.66	58.20	3,064.92
90	ltr	Diesel	17.01	58.20	990.04
91	ltr	Diesel	16.10	56.33	906.94
92	ltr	Diesel	31.29	54.36	1,700.88
93	ltr	Diesel	43.97	54.86	2,412.19
94	ltr	Diesel <b>XP130A</b>	35.16	57.51	2,022.16
95	ltr	Diesel	19.59	57.51	1,126.54
96	ltr	Diesel	33.84	58.21	1,969.95
97	ltr	Diesel	17.26	54.38	938.57
<b>156,784.45</b>					<b>156,784.45</b>





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Procurement Unit

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**DELIVERY DUE DATE:** per P.O

Supplier : <b>SHELL PILIPINAS CORPORATION</b>	P.O. No. : <u>2025-415</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	Date : <u>09/02/2025</u>
TIN : <u>000-164-757-00000</u>	Mode of Procurement : <u>Direct Retail Purchase of POL Products</u>
Contact No : <u>(02)878-8811/810-3636</u>	

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Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Balance Forwarded</b>					<b>156,784.45</b>
98	ltr	Diesel	21.94	54.87	1,203.90
99	ltr	Diesel	29.56	54.85	1,621.37
100	ltr	Diesel	13.98	54.86	766.91
101	ltr	Diesel <b>XK752A</b>	30.34	57.50	1,744.67
102	ltr	Diesel	46.09	60.09	2,769.67
103	ltr	Diesel	16.30	58.20	948.66
104	ltr	Diesel	33.37	56.71	1,892.36
105	ltr	Diesel	37.94	54.50	2,067.62
106	ltr	Diesel	14.30	54.35	777.21
107	ltr	Diesel <b>WX098A</b>	30.23	58.20	1,759.50
108	ltr	Diesel	24.89	56.71	1,411.55
109	ltr	Diesel	29.54	56.70	1,674.92
110	ltr	Diesel	25.00	54.36	1,358.91
111	ltr	Diesel	30.00	54.86	1,645.83
112	ltr	Diesel	20.00	54.86	1,097.16
113	ltr	Diesel	12.00	54.86	658.36
114	ltr	Diesel <b>WW798A</b>	35.42	57.51	2,037.17
115	ltr	Diesel	40.28	58.21	2,344.76
116	ltr	Diesel	26.29	56.31	1,480.30
117	ltr	Diesel	44.61	54.86	2,447.30
118	ltr	Diesel	16.78	57.51	964.97
119	ltr	Diesel	43.56	61.16	2,664.18
120	ltr	Diesel	40.84	58.20	2,376.89
121	ltr	Diesel	60.90	58.21	3,544.90
122	ltr	Diesel	11.70	56.93	666.13
123	ltr	Diesel	41.87	58.85	2,464.16
124	ltr	Diesel	20.42	56.72	1,158.32
125	ltr	Diesel	50.35	54.49	2,743.79
126	ltr	Diesel	56.83	54.36	3,089.09
127	ltr	Diesel <b>YK358A</b>	49.30	61.15	3,014.70
128	ltr	Diesel	22.76	58.22	1,324.98
129	ltr	Diesel	16.95	54.37	921.61
<b>213,426.30</b>					<b>213,426.30</b>





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Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Balance Forwarded</b>					<b>213,426.30</b>
130	ltr	Diesel	21.02	54.86	1,153.06
131	ltr	Diesel	17.22	55.97	963.85
***** <i>Diesel Consumption for TSU Vehicles for the Month of August 2025</i> *****					
Two Hundred Fifteen Thousand Five Hundred Forty-Three Pesos and Twenty-One Centavos Only					<b>215,543.21</b>

*In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.*

Conforme: \_\_\_\_\_

Very truly yours,  
**DR. ARNOLD E. VELASCO**  
President

Signature over Printed Name of Supplier \_\_\_\_\_ Date \_\_\_\_\_

Authorized Official \_\_\_\_\_

Fund Cluster : _____ Funds Available : _____  <p style="text-align: center;"><u>JASPER A. YAUDER, CPA</u> Budget Officer</p>	ORS/BURS No. : <u>02-06441 2025-09-2402</u> Date of the ORS/BURS: <u>03 SEP 2025</u> Amount : <u>₱215,543.21</u>
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