



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit

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.: 2022-09-254  
 PO No.: 2022-583  
 Date: 12/1/2022  
 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	Diesel	SLF159	31.45	74.05	2,328.95
2	ltr	Diesel		36.27	74.04	2,685.57
3	ltr	Diesel		19.62	74.03	1,452.49
4	ltr	Diesel		31.63	74.05	2,342.35
5	ltr	Diesel		26.45	73.75	1,950.66
6	ltr	Diesel		29.90	73.75	2,205.27
7	ltr	Diesel		27.86	73.76	2,054.82
8	ltr	Diesel		47.50	71.59	3,400.64
9	ltr	Diesel		27.93	71.61	2,000.00
10	ltr	Diesel		47.11	67.65	3,187.13
11	ltr	Diesel	YD1430	33.75	74.55	2,515.99
12	ltr	Diesel		28.06	76.84	2,156.26
13	ltr	Diesel		27.58	74.04	2,041.93
14	ltr	Diesel		27.05	74.06	2,003.27
15	ltr	Diesel		29.23	74.04	2,164.27
16	ltr	Diesel		23.96	74.04	1,774.02
17	ltr	Diesel		36.01	73.74	2,655.44
18	ltr	Diesel		26.71	73.76	1,970.01
19	ltr	Diesel		28.94	73.74	2,134.18
20	ltr	Diesel		32.09	73.76	2,366.86
21	ltr	Diesel		20.95	71.60	1,499.95
22	ltr	Diesel		34.23	71.59	2,450.65
23	ltr	Diesel		27.93	71.61	2,000.00
24	ltr	Diesel		27.93	71.61	2,000.00
25	ltr	Diesel		42.05	67.65	2,844.76
					<b>56,185.47</b>	

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

COMMISSION ON AUDIT - TSU

RECEIVED

By: \_\_\_\_\_ Date: DEC 02 2022

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration  
Authorized Official

Funds Available:

JASPER A. YAODER, CPA

Budget Officer

ALOBS No.: 02-206441-2022-12-1643

Amount: 377,297.77



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit

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.: 2022-09-254  
 PO No.: 2022-583  
 Date: 12/1/2022  
 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**  
 Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>56,185.47</b>
26	ltr	Diesel	16.79	67.65	1,135.78
27	ltr	Diesel <b>SLF323</b>	28.11	74.56	2,095.90
28	ltr	Diesel	11.32	74.57	844.13
29	ltr	Diesel	21.93	74.04	1,623.62
30	ltr	Diesel	28.19	74.04	2,087.10
31	ltr	Diesel	30.17	74.06	2,234.31
32	ltr	Diesel	31.95	74.05	2,366.04
33	ltr	Diesel	14.98	74.03	1,108.90
34	ltr	Diesel	20.75	76.56	1,588.57
35	ltr	Diesel	30.32	76.55	2,321.00
36	ltr	Diesel	22.71	76.53	1,738.07
37	ltr	Diesel	10.49	73.72	773.34
38	ltr	Diesel	19.50	73.76	1,438.32
39	ltr	Diesel	30.64	71.59	2,193.61
40	ltr	Diesel	21.23	71.59	1,519.85
41	ltr	Diesel	26.63	71.59	1,906.49
42	ltr	Diesel	29.22	67.65	1,976.87
43	ltr	Diesel <b>SLF324</b>	23.24	74.55	1,732.54
44	ltr	Diesel	25.26	74.55	1,883.13
45	ltr	Diesel	43.45	74.06	3,217.69
46	ltr	Diesel	24.89	74.05	1,843.18
47	ltr	Diesel	20.65	74.05	1,529.21
48	ltr	Diesel	20.21	73.74	1,490.34
49	ltr	Diesel	45.24	75.85	3,431.68
50	ltr	Diesel	12.41	73.74	915.08
					<b>101,180.22</b>

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:

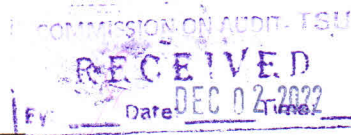
**PILIPINAS SHELL PETROLEUM CORP.**

Date

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer



Very truly yours,

**DR. GRACE N. ROSETE**

Vice President for Administration

Authorized Official

ALOBS No.: 02-204441-2022-12-1443

Amount: ₱ 373,297.77





# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit

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.: 2022-09-254  
 PO No.: 2022-583  
 Date: 12/1/2022  
 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**  
 Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>101,180.22</b>
51	ltr	Diesel	24.00	73.76	1,770.22
52	ltr	Diesel	14.85	73.76	1,095.40
53	ltr	Diesel	27.54	73.75	2,031.08
54	ltr	Diesel	24.55	77.09	1,892.56
55	ltr	Diesel	22.78	73.74	1,679.88
56	ltr	Diesel	16.34	71.59	1,169.80
57	ltr	Diesel	27.93	71.61	2,000.00
58	ltr	Diesel	27.93	71.61	2,000.00
59	ltr	Diesel	35.38	67.64	2,393.12
60	ltr	Diesel	33.93	67.65	2,295.23
61	ltr	Diesel <b>SHK314</b>	31.39	74.55	2,340.27
62	ltr	Diesel	14.93	74.05	1,105.64
63	ltr	Diesel	45.15	74.06	3,343.65
64	ltr	Diesel	17.59	74.04	1,302.32
65	ltr	Diesel	33.59	73.76	2,477.75
66	ltr	Diesel	9.14	73.75	674.08
67	ltr	Diesel	35.59	73.74	2,624.40
68	ltr	Diesel	31.72	73.74	2,339.13
69	ltr	Diesel	23.14	73.73	1,706.21
70	ltr	Diesel	27.93	71.61	2,000.00
71	ltr	Diesel	27.93	71.61	2,000.00
72	ltr	Diesel	30.90	67.65	2,090.39
73	ltr	Diesel	14.44	67.65	976.82
74	ltr	Diesel <b>SAA2386</b>	27.84	74.56	2,075.70
75	ltr	Diesel	13.01	74.53	969.60
<b>147,533.47</b>					

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

Very truly yours,

Conforme:

**PILIPINAS SHELL PETROLEUM CORP.**

Date

COMMISSION ON AUDIT - TSU

**RECEIVED**

DEC 02 2022

**DR. GRACE N. ROSETE**

Vice President for Administration

Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.: 62-206441-2022-12-1443

Amount: 373,297.77



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit

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.: 2022-09-254

PO No.: 2022-583

Date: 12/1/2022

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

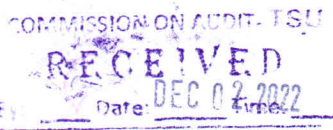
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>147,533.47</b>
76	ltr	Diesel	39.33	74.54	2,931.75
77	ltr	Diesel	11.11	74.02	822.33
78	ltr	Diesel	43.93	79.61	3,497.07
79	ltr	Diesel	27.21	74.06	2,015.12
80	ltr	Diesel	28.53	74.04	2,112.50
81	ltr	Diesel	23.75	74.39	1,766.78
82	ltr	Diesel	32.35	73.74	2,385.44
83	ltr	Diesel	11.74	73.72	865.46
84	ltr	Diesel	34.97	71.61	2,504.07
85	ltr	Diesel	12.75	71.61	913.04
86	ltr	Diesel	27.93	71.61	2,000.00
87	ltr	Diesel	27.93	71.61	2,000.00
88	ltr	Diesel	29.56	67.66	2,000.00
89	ltr	Diesel	21.80	67.66	1,474.97
90	ltr	Diesel <b>JM3644</b>	51.47	74.54	3,836.72
91	ltr	Diesel	178.75	73.75	13,182.96
92	ltr	Diesel	158.32	76.55	12,119.39
93	ltr	Diesel	27.93	71.61	2,000.00
94	ltr	Diesel	170.24	67.66	11,518.10
95	ltr	Diesel <b>SAA2270</b>	26.98	74.54	2,011.21
96	ltr	Diesel	35.56	67.66	2,405.84
97	ltr	Diesel <b>MU9361</b>	55.06	74.55	4,104.87
98	ltr	Diesel	10.87	74.08	805.22
99	ltr	Diesel	19.14	74.06	1,417.47
100	ltr	Diesel	25.23	73.76	1,861.01
					<b>230,084.79</b>

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

ALOBS No.: 02-206441-2022-1493

Amount: 230,084.79





# 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.: 2022-09-254

PO No.: 2022-583

Date: 12/1/2022

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
				<b>Balance Forwarded</b>	<b>230,084.79</b>
101	ltr	Diesel	37.06	73.76	2,733.40
102	ltr	Diesel	57.34	76.55	4,389.53
103	ltr	Diesel	14.82	74.55	1,104.84
104	ltr	Diesel	17.20	74.54	1,282.04
105	ltr	Diesel	15.23	74.53	1,135.02
106	ltr	Diesel	25.08	74.56	1,869.96
107	ltr	Diesel	45.00	74.05	3,332.47
108	ltr	Diesel	26.89	74.05	1,991.28
109	ltr	Diesel	26.44	74.06	1,958.10
110	ltr	Diesel	15.53	74.07	1,150.23
111	ltr	Diesel	29.36	74.05	2,174.11
112	ltr	Diesel	12.78	73.72	942.16
113	ltr	Diesel	28.77	73.75	2,121.86
114	ltr	Diesel	28.01	73.75	2,065.87
115	ltr	Diesel	15.87	73.77	1,170.71
116	ltr	Diesel	15.64	73.75	1,153.45
117	ltr	Diesel	23.64	71.61	1,692.84
118	ltr	Diesel	32.87	71.60	2,353.64
119	ltr	Diesel	15.81	71.61	1,132.21
120	ltr	Diesel	27.93	71.61	2,000.00
121	ltr	Diesel	18.58	71.60	1,330.32
122	ltr	Diesel	25.27	67.65	1,709.44
123	ltr	Diesel	12.02	67.62	812.81
124	ltr	Diesel	42.39	74.56	3,160.47
125	ltr	Diesel	47.17	77.35	3,648.68
					<b>278,500.23</b>

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

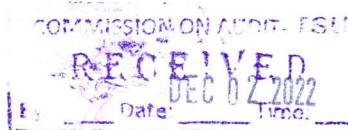
Budget Officer

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official



ALOBS No.: 02-20644-2022-12-1643

Amount: 377,297.77



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit

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.: **2022-09-254**  
 PO No.: **2022-583**  
 Date: **12/1/2022**  
 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
<b>Balance Forwarded</b>					<b>278,500.23</b>
126	ltr	Diesel	19.67	74.06	1,456.71
127	ltr	Diesel	35.52	74.06	2,630.48
128	ltr	Diesel	29.23	74.04	2,164.27
129	ltr	Diesel	16.98	74.06	1,257.52
130	ltr	Diesel	32.74	74.05	2,424.55
131	ltr	Diesel	19.29	74.05	1,428.50
132	ltr	Diesel	23.58	73.74	1,738.88
133	ltr	Diesel	48.51	73.75	3,577.76
134	ltr	Diesel	19.09	73.76	1,408.15
135	ltr	Diesel	23.68	73.75	1,746.40
136	ltr	Diesel	45.13	71.60	3,231.16
137	ltr	Diesel	27.93	71.61	2,000.00
138	ltr	Diesel	27.93	71.61	2,000.00
139	ltr	Diesel	41.06	67.65	2,777.71
140	ltr	Diesel	17.90	67.66	1,211.07
141	ltr	Diesel <b>POL584</b>	27.65	74.54	2,061.16
142	ltr	Diesel	19.79	74.55	1,475.28
143	ltr	Diesel	39.22	74.55	2,923.70
144	ltr	Diesel	21.69	74.05	1,606.23
145	ltr	Diesel	74.79	72.20	5,399.62
146	ltr	Diesel	75.38	73.76	5,560.18
147	ltr	Diesel	82.50	75.30	6,212.40
148	ltr	Diesel	27.93	71.61	2,000.00
149	ltr	Diesel	27.93	71.61	2,000.00
150	ltr	Diesel	57.70	66.65	3,845.71
					<b>342,637.67</b>

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,

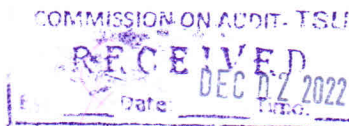
**DR. GRACE N. ROSETE**

Vice President for Administration  
Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer



ALOBS No.: **02-206441-2022-12-1643**

Amount: **373,297.77**





# 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.: 2022-09-254

PO No.: 2022-583

Date: 12/1/2022

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
<b>Balance Forwarded</b>					<b>342,637.67</b>
151	ltr	Diesel <b>P2N458</b>	21.56	74.57	1,607.74
152	ltr	Diesel	29.82	74.04	2,208.02
153	ltr	Diesel	45.02	73.75	3,320.23
154	ltr	Diesel	73.13	76.55	5,597.80
155	ltr	Diesel	63.08	79.50	5,014.62
156	ltr	Diesel	14.80	73.75	1,091.50
157	ltr	Diesel	47.69	71.59	3,414.32
158	ltr	Diesel	27.93	71.61	2,000.00
159	ltr	Diesel	24.72	71.59	1,769.75
160	ltr	Diesel	68.53	67.65	4,636.12

\*\*\*\*\*

*Diesel Consumption for TSU Vehicles for the Month of November 2022*

--	--	--	--	--	--

(Total Amount in Words) Three Hundred Seventy Three Thousand Two Hundred Ninety Seven Pesos & 77/100

**373,297.77**

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:

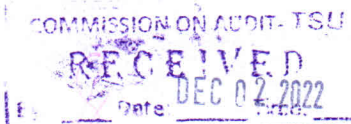
**JASPER A. YAUDER, CPA**

Budget Officer

Very truly yours,

**DR. GRACE N. ROSETE**

Vice President for Administration  
Authorized Official



ALOBS No.: 02 206441 - 2022-12-1642

Amount: 373,297.77