



# 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.: 2022-01-005  
 PO No.: 2022-059  
 Date: 2/4/2022  
 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 <b>SLF159</b>	23.67	48.11	1,138.86
2	ltr	Diesel	31.13	48.12	1,497.88
3	ltr	Diesel	36.66	49.21	1,804.16
4	ltr	Diesel	27.83	51.02	1,419.84
5	ltr	Diesel	21.61	52.92	1,143.65
6	ltr	Diesel	23.29	52.92	1,232.40
7	ltr	Diesel <b>YD1430</b>	12.96	48.12	623.64
8	ltr	Diesel	22.53	48.12	1,084.19
9	ltr	Diesel	18.01	49.21	886.35
10	ltr	Diesel	6.22	50.98	317.09
11	ltr	Diesel	20.69	52.93	1,095.07
12	ltr	Diesel <b>SLF323</b>	33.07	48.12	1,591.28
13	ltr	Diesel	14.43	49.22	710.20
14	ltr	Diesel	8.42	49.22	414.43
15	ltr	Diesel	30.26	52.00	1,573.62
16	ltr	Diesel	19.44	52.91	1,028.61
17	ltr	Diesel <b>SLF324</b>	41.94	48.12	2,018.25
18	ltr	Diesel	18.86	48.12	907.45
19	ltr	Diesel	33.29	49.22	1,638.58
20	ltr	Diesel	24.75	51.01	1,262.59
21	ltr	Diesel	22.91	52.92	1,212.50
22	ltr	Diesel	31.74	52.91	1,679.42
23	ltr	Diesel <b>SHK314</b>	38.03	48.12	1,829.96
24	ltr	Diesel	16.71	49.21	822.32
25	ltr	Diesel	29.50	51.01	1,504.83
					<b>30,437.17</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

TSU - SPMU

22 02 02 59

RECEIVED

Very truly yours,

Conforme:

By: [Signature]  
Date: 02-10-22 04:43  
Control No. A018

DR. ARMEE N. ROSEL

VP, Research & Extension Services  
Authorized Official [Signature]

PILIPINAS SHELL PETROLEUM CORP.

Date

COMMISSION ON AUDIT - TSU

RECEIVED

ALOBS No.:

02-10110 (-22-0203)

Funds Available:

JASPER A. YAUDER, CPA  
Budget Officer

By: [Signature] Date: FEB 10 2022

Amount:

170,763.28



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Procurement Unit

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

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TIN No. : **000-164-757-000**

Tel. No. : **(02)878-8811/810-3636**

PR No.: **2022-01-005**

PO No.: **2022-059**

Date: **2/4/2022**

Mode of Procurement: **Direct Contracting**

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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>30,437.17</b>
26	ltr	Diesel	12.18	51.02	621.42
27	ltr	Diesel	13.43	52.91	710.56
28	ltr	Diesel	25.94	52.92	1,372.85
29	ltr	Diesel	20.50	52.92	1,084.87
30	ltr	Diesel	30.81	48.12	1,482.72
31	ltr	Diesel	20.70	48.12	996.08
32	ltr	Diesel	38.16	49.22	1,878.09
33	ltr	Diesel	24.03	51.01	1,225.76
34	ltr	Diesel	41.87	52.92	2,215.71
35	ltr	Diesel	10.03	52.93	530.89
36	ltr	Diesel	43.37	48.12	2,087.01
37	ltr	Diesel	37.87	49.23	1,864.16
38	ltr	Diesel	22.18	51.02	1,131.52
39	ltr	Diesel	26.13	52.92	1,382.68
40	ltr	Diesel	9.09	48.11	437.32
41	ltr	Diesel	14.08	49.21	692.87
42	ltr	Diesel	11.44	51.03	583.82
43	ltr	Diesel	13.91	52.93	736.22
44	ltr	Diesel	34.22	48.12	1,646.76
45	ltr	Diesel	22.98	49.21	1,130.83
46	ltr	Diesel	10.47	49.21	515.28
47	ltr	Diesel	46.83	51.02	2,389.22
48	ltr	Diesel	34.47	52.92	1,824.10
49	ltr	Diesel	21.60	48.12	1,039.39
50	ltr	Diesel	23.45	48.13	1,128.56
					<b>61,145.86</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.

TSU - SPMU

22020259

Conforme:

RECEIVED

Very truly yours,

By: *[Signature]*  
Date: 02-10-2022

Control No. 1018

**DR. ARMEE-N. ROSEL**

VP, Research & Extension Services

Authorized Official

**PILIPINAS SHELL PETROLEUM CORP.**

Date

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

COMMISSION ON AUDIT - TSU

RECEIVED

By: *[Signature]* Date: **FEB 10 2022**

ALOBS No.:

Amount:

02-101101-22-02-0131

70,763.28



# PURCHASE ORDER

Procurement Unit

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

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Supplier : **PILIPINAS SHELL PETROLEUM CORP.**

Address : **156 Valero St., Salcedo Village, Makati City**

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TIN No. : **000-164-757-000**

Tel. No. : **(02)878-8811/810-3636**

PR No.: **2022-01-005**

PO No.: **2022-059**

Date: **2/4/2022**

Mode of Procurement: **Direct Contracting**

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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>61,145.86</b>
51	ltr	Diesel	35.33	49.08	1,734.12
52	ltr	Diesel	20.99	51.02	1,070.87
53	ltr	Diesel	50.46	52.92	2,670.24
54	ltr	Diesel <b>JM4860</b>	44.23	49.21	2,176.75
55	ltr	Diesel	38.52	51.02	1,965.44

\*\*\*\*\*  
Diesel Consumption for TSU Vehicles for the Month of January 2022  
\*\*\*\*\*

(Total Amount in Words) Seventy Thousand Seven Hundred Sixty Three Pesos & Twenty Eight Centavos **70,763.28**

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Conforme:

**PILIPINAS SHELL PETROLEUM CORP.**  
Date

TSU - SPMU  
RECEIVED  
By:   
Date: **02-10-22**  
Control No: **ACK**

Very truly yours,

**22020259**

**DR. ARMEE N. ROSEL**  
VP, Research & Extension Services  
Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

COMMISSION ON AUDIT - TSU  
RECEIVED  
By:   
Date: **FEB 10 2022**

ALOBS No.:  
Amount:

**02-01101-22-02-0131**

**70,763.28**