



PURCHASE ORDER

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

DELIVERY DUE DATE:

Supplier : PILIPINAS SHELL PETROLEUM CORP.	PR No.: 2022-07-174
Address : 156 Valero St., Salcedo Village, Makati City	PO No.: 2022-328
Type of Business : Trade and Services	Date: 8/2/2022
TIN No. : 000-164-757-000	Mode of Procurement: Direct Contracting
Tel. No. : (02)878-8811/810-3636	

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	115.00	87.33	10,042.95
***** Used for TSU heavy equipment operation at Lucinda Campus *****					
					10,042.95

COMMISSION ON AUDIT - TSU
RECEIVED
 AUG 03 2022
 By: _____ Date: _____ Time: _____

(Total Amount in Words) Ten Thousand Forty Two Pesos & 95/100 **10,042.95**

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:	Very truly yours,
<u>PILIPINAS SHELL PETROLEUM CORP.</u> Date	 DR. GRACE N. ROSETE Vice President for Administration Authorized Official
Funds Available:	ALOBS No.: <u>02-206441-2022-08-109</u>
 JASPER A. YAUDER, CPA Budget Officer	Amount: <u>₱10,042.95</u>