



# PURCHASE ORDER

Procurement Unit

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

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

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.: 2023-06-235

PO No.: 2023-348

Date: 8/1/2023

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	100.00	53.64	5,364.00
***** Used for TSU Heavy equipment (backhoe) operation at San Isidro Campus *****					

COMMISSION ON ADMIN. TSU  
**RECEIVED**  
 By: [Signature] Date: AUG 03 2023

(Total Amount in Words) Five Thousand Three Hundred Sixty Four Pesos Only

**5,364.00**

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,

**AUG 03 2023**

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official [Signature]

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-201444-2023-18-1830

Amount: ₱ 5364-