



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Per P.O

Supplier : SHELL PILIPINAS CORPORATION	P.O. No. : 2026-002
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	Date : <u>01/06/2026</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 : TARLAC STATE UNIVERSITY	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
1	ltr	Gasoline	100.00	57.55	5,755.00
***** <i>used for grass cutting maintenance at Lucinda Campus (PR# 2025-11-392)</i> *****					

Five Thousand Seven Hundred Fifty-Five Pesos Only **5,755.00**

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, fortuitous event/s or changes in law, and national government policies.

Conforme:

Very truly yours,
DR. ARNOLD E. VELASCO
 President
 Authorized Official

Signature over Printed Name of Supplier _____
 Date _____



Fund Cluster : _____
 Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02, 202441, 2026, 01, 0009
 Date of the ORS/BURS: Jan 8, 2026
 Amount : 5,755.00