



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O.

Procurement Unit

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

Supplier : **SHELL PILIPINAS CORPORATION**
 Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City
 Type of Business : Trade and Services
 TIN No. : 000-164-757-00000
 Tel. No. : (02)878-8811/810-3636

PR No.: 2023-09-361
 PO No.: 2023-625
 Date: 12/05/2023
 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	SLF159	22.34	62.52	1,396.68
2	ltr	Diesel		38.47	61.40	2,362.18
3	ltr	Diesel		30.19	61.40	1,853.79
4	ltr	Diesel		6.55	61.47	402.60
5	ltr	Diesel		21.86	58.40	1,276.62
6	ltr	Diesel		15.66	58.40	914.54
7	ltr	Diesel		24.18	58.42	1,412.52
8	ltr	Diesel		31.68	58.40	1,850.11
9	ltr	Diesel		22.67	58.41	1,324.16
10	ltr	Diesel		22.14	57.96	1,283.13
11	ltr	Diesel		25.70	57.95	1,489.43
12	ltr	Diesel		29.15	58.35	1,701.02
13	ltr	Diesel		13.82	57.33	792.29
14	ltr	Diesel		21.83	57.31	1,250.97
15	ltr	Diesel		9.47	57.32	542.86
16	ltr	Diesel		24.45	57.85	1,414.48
17	ltr	Diesel		27.52	57.62	1,585.61
18	ltr	Diesel		27.99	57.60	1,612.34
19	ltr	Diesel		20.30	57.61	1,169.40
20	ltr	Diesel		9.38	57.63	540.58
21	ltr	Diesel		19.50	57.63	1,123.72
22	ltr	Diesel		15.33	57.61	883.18
23	ltr	Diesel	YD1430	23.52	62.52	1,470.38
24	ltr	Diesel		24.58	61.40	1,509.33
25	ltr	Diesel		16.23	61.43	996.95
					32,158.87	

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:

SHELL PILIPINAS CORPORATION

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours, Date DEC 05 2023

DR. GRACE M. ROSETE

Vice President for Administration

Authorized Official

ALOBS No.:

02-00101-2023-12-1285

Amount:

₱2834774



PURCHASE ORDER

DELIVERY DUE DATE: per P.O.

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2023-09-361
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	PO No.: 2023-625
Type of Business : Trade and Services	Date: 12/05/2023
TIN No. : 000-164-757-00000	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
Balance Forwarded					32,158.87
26	ltr	Diesel	14.91	61.41	915.60
27	ltr	Diesel	21.26	58.40	1,241.58
28	ltr	Diesel	28.04	60.66	1,700.91
29	ltr	Diesel	26.20	58.40	1,530.08
30	ltr	Diesel	40.36	57.31	2,312.97
31	ltr	Diesel	21.21	57.85	1,226.96
32	ltr	Diesel	22.06	57.32	1,264.55
33	ltr	Diesel	40.09	57.61	2,309.64
34	ltr	Diesel	28.09	57.61	1,618.27
35	ltr	Diesel SLF323	9.53	62.53	595.94
36	ltr	Diesel	38.52	61.41	2,365.50
37	ltr	Diesel	23.44	61.41	1,439.40
38	ltr	Diesel	20.39	61.41	1,252.19
39	ltr	Diesel	27.53	61.40	1,690.40
40	ltr	Diesel	31.69	60.68	1,922.80
41	ltr	Diesel	28.89	58.40	1,687.24
42	ltr	Diesel	14.77	57.32	846.61
43	ltr	Diesel	12.37	57.34	709.26
44	ltr	Diesel	19.16	57.32	1,098.33
45	ltr	Diesel	22.55	57.61	1,299.11
46	ltr	Diesel SLF324	17.19	62.51	1,074.63
47	ltr	Diesel	34.05	62.50	2,128.19
48	ltr	Diesel	30.59	61.40	1,878.35
49	ltr	Diesel	24.18	61.40	1,484.77
50	ltr	Diesel	34.44	61.41	2,114.80
					69,866.95

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:

SHELL PILIPINAS CORPORATION

Date

Very truly yours, Date **DEC 05, 2023**

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: **02-101101-1023-72-1285**
Amount: **₱ 208,247.74**



PURCHASE ORDER

DELIVERY DUE DATE:

per P.O.

Procurement Unit

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

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 Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City
 Type of Business : Trade and Services
 TIN No. : 000-164-757-00000
 Tel. No. : (02)878-8811/810-3636

PR No.: 2023-09-361
 PO No.: 2023-625
 Date: 12/05/2023
 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
Balance Forwarded					69,866.95
51	ltr	Diesel	30.29	58.42	1,769.40
52	ltr	Diesel	25.31	58.42	1,478.51
53	ltr	Diesel	17.58	58.40	1,026.67
54	ltr	Diesel	33.66	57.97	1,951.12
55	ltr	Diesel	31.90	57.31	1,828.27
56	ltr	Diesel	23.53	57.31	1,348.56
57	ltr	Diesel	22.20	57.32	1,272.40
58	ltr	Diesel	24.47	57.62	1,409.88
59	ltr	Diesel SHK314	15.86	61.44	974.36
60	ltr	Diesel	38.29	58.40	2,236.32
61	ltr	Diesel	9.13	58.43	533.48
62	ltr	Diesel	10.88	58.44	635.86
63	ltr	Diesel SAA2386	11.14	62.53	696.56
64	ltr	Diesel	40.94	61.41	2,514.02
65	ltr	Diesel	43.04	58.41	2,513.88
66	ltr	Diesel	23.34	58.40	1,363.17
67	ltr	Diesel	23.42	58.40	1,367.84
68	ltr	Diesel	35.68	57.84	2,063.90
69	ltr	Diesel	21.08	57.31	1,208.07
70	ltr	Diesel	49.34	57.30	2,827.18
71	ltr	Diesel	25.17	57.61	1,449.96
72	ltr	Diesel	33.03	57.61	1,902.76
73	ltr	Diesel SAA 2270	27.84	57.31	1,595.59
74	ltr	Diesel MU 9361	64.38	62.49	4,023.02
75	ltr	Diesel	10.70	61.43	657.29
					110,515.02

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

ALOBS No.:

Amount:

02-10101-2023-12-1285

208347.74



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O.

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: <u>2023-09-361</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: <u>2023-625</u>
Type of Business : <u>Trade and Services</u>	Date: <u>12/05/2023</u>
TIN No. : <u>000-164-757-00000</u>	Mode of Procurement: <u>Direct Contracting</u>
Tel. 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>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					110,515.02
76	ltr	Diesel	44.86	58.41	2,620.35
77	ltr	Diesel	34.90	57.31	2,000.00
78	ltr	Diesel	29.25	57.31	1,676.20
79	ltr	Diesel	29.59	61.41	1,817.07
80	ltr	Diesel	19.20	63.67	1,222.46
81	ltr	Diesel	14.98	61.43	920.20
82	ltr	Diesel	25.08	61.42	1,540.40
83	ltr	Diesel	16.18	58.41	945.03
84	ltr	Diesel	28.86	58.40	1,685.54
85	ltr	Diesel	20.09	58.41	1,173.44
86	ltr	Diesel	18.78	57.97	1,088.71
87	ltr	Diesel	17.05	57.32	977.24
88	ltr	Diesel	21.70	57.32	1,243.80
89	ltr	Diesel	25.65	57.32	1,470.20
90	ltr	Diesel	54.76	58.64	3,211.13
91	ltr	Diesel	24.36	57.61	1,403.48
92	ltr	Diesel	51.53	61.40	3,164.00
93	ltr	Diesel	21.95	61.42	1,348.16
94	ltr	Diesel	20.46	61.42	1,256.67
95	ltr	Diesel	37.40	58.41	2,184.63
96	ltr	Diesel	25.22	59.01	1,488.26
97	ltr	Diesel	24.12	58.41	1,408.96
98	ltr	Diesel	18.41	57.30	1,054.95
99	ltr	Diesel	27.66	57.86	1,600.37
100	ltr	Diesel	46.22	57.60	2,662.39
					151,678.66

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:

SHELL PILIPINAS CORPORATION

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

COMMISSION ON AUDIT - TSU

RECEIVED

Date: DEC 05 2023

DR. GRACIN ROSETE

Vice President for Administration

Authorized Official

ALOBS No.:

02-101107-2023-12-126

Amount:

208347.14



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O.

Procurement Unit

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

Supplier : **SHELL PILIPINAS CORPORATION**
 Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City
 Type of Business : Trade and Services
 TIN No. : 000-164-757-00000
 Tel. No. : (02)878-8811/810-3636

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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
				Balance Forwarded	151,678.66
101	ltr	Diesel POL584	69.48	63.67	4,423.48
102	ltr	Diesel	24.50	61.99	1,518.76
103	ltr	Diesel	68.84	58.41	4,020.61
104	ltr	Diesel	25.34	60.66	1,537.24
105	ltr	Diesel	74.74	57.31	4,283.12
106	ltr	Diesel	34.45	57.31	1,974.27
107	ltr	Diesel	50.68	57.31	2,904.31
108	ltr	Diesel	38.94	57.31	2,231.56
109	ltr	Diesel	44.20	57.60	2,546.08
110	ltr	Diesel P2 N458	46.09	62.50	2,880.68
111	ltr	Diesel	54.56	60.61	3,306.82
112	ltr	Diesel	24.06	62.49	1,503.58
113	ltr	Diesel	60.02	62.49	3,750.36
114	ltr	Diesel	24.29	61.75	1,500.00
115	ltr	Diesel	50.72	60.67	3,077.04
116	ltr	Diesel	65.29	57.85	3,776.84
117	ltr	Diesel	57.01	59.88	3,413.49
118	ltr	Diesel	24.10	57.31	1,381.22
119	ltr	Diesel	39.45	57.31	2,260.76
120	ltr	Diesel	48.52	57.60	2,794.92
121	ltr	Diesel JM4860	25.79	61.42	1,583.94

Diesel Consumption for TSU Vehicles for the Month of November 2023

(Total Amount in Words) Two Hundred Eight Thousand Three Hundred Forty-Seven Pesos and Seventy-Four Centavos Only 208,347.74

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

12-101101-2023-72-1289

₱ 208,347.74