



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

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.: **2022-07-166**

PO No.: **2022-327**

Date: **8/2/2022**

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**

Date of Delivery:

Delivery Term: **Per P.O**

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	Gasoline	100.00	80.90	8,090.00
***** Used for grass cutting maintenance *****					
					<b>8,090.00</b>

COMMISSION ON AUDIT  
**RECEIVED**  
Date: **AUG 03 2022**

(Total Amount in Words) Eight Thousand Ninety Pesos Only

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,

**DR. GRACE N. ROSETE**

Vice President for Administration  
Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.:

Amount:

02-101101-22-09-0796

P 8,090.-