



PURCHASE ORDER

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

DELIVERY DUE DATE: Per P.O.

Supplier : <u>SHELL PILIPINAS CORPORATION</u> Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u> TIN : <u>000-164-757-00000</u> Contact No : <u>(02)878-8811/810-3636</u>	P.O. No. : <u>2026-001</u> Date : <u>01/06/2026</u> Mode of Procurement : <u>Direct Retail Purchase of POL Products</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>Per P.O</u> Payment Term : <u>n/15</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ltr	Diesel	19.00	59.75	1,135.25
2	ltr	Diesel	27.97	56.86	1,590.27
3	ltr	Diesel	32.68	56.86	1,858.04
4	ltr	Diesel	16.58	57.62	955.30
5	ltr	Diesel	33.33	56.86	1,894.98
6	ltr	Diesel	34.92	56.05	1,957.44
7	ltr	Diesel	32.43	54.76	1,775.93
8	ltr	Diesel	23.28	60.52	1,408.92
9	ltr	Diesel	25.02	56.85	1,422.50
10	ltr	Diesel	26.01	56.87	1,479.12
11	ltr	Diesel	24.74	56.07	1,387.18
12	ltr	Diesel	25.81	56.05	1,446.72
13	ltr	Diesel	17.11	59.76	1,022.44
14	ltr	Diesel	13.39	57.61	771.38
15	ltr	Diesel	10.32	56.87	586.86
16	ltr	Diesel	31.82	56.85	1,809.08
17	ltr	Diesel	25.01	57.01	1,425.86
18	ltr	Diesel	17.22	57.13	983.79
19	ltr	Diesel	19.38	56.25	1,090.13
20	ltr	Diesel	24.47	56.06	1,371.76
21	ltr	Diesel	33.03	56.06	1,851.56
22	ltr	Diesel	27.28	57.21	1,560.59
23	ltr	Diesel	10.86	56.75	616.27
24	ltr	Diesel	26.00	57.61	1,497.76
25	ltr	Diesel	31.00	57.21	1,773.37
26	ltr	Diesel	16.30	57.60	938.88
27	ltr	Diesel	24.00	57.11	1,370.57
28	ltr	Diesel	31.03	56.06	1,739.62
29	ltr	Diesel	165.79	59.75	9,906.08
30	ltr	Diesel	94.98	56.85	5,400.01
31	ltr	Diesel	144.69	56.25	8,138.87
					62,166.53





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Supplier : SHELL PILIPINAS CORPORATION	P.O. No. : 2026-001
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	Date : 01/06/2026
TIN : 000-164-757-00000	Mode of Procurement : Direct Retail Purchase of POL Products
Contact 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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Balance Forwarded					62,166.53
32	ltr	Diesel	127.42	56.05	7,142.17
33	ltr	Diesel MU 9361	38.04	57.61	2,191.56
34	ltr	Diesel	12.46	55.69	693.90
35	ltr	Diesel PO S017	33.32	57.21	1,906.25
36	ltr	Diesel	20.82	56.87	1,184.01
37	ltr	Diesel	29.21	56.06	1,637.50
38	ltr	Diesel	29.34	56.05	1,644.62
39	ltr	Diesel PO U717	14.49	57.60	834.68
40	ltr	Diesel	24.23	63.10	1,528.98
41	ltr	Diesel	24.45	57.10	1,396.15
42	ltr	Diesel	41.88	56.71	2,374.99
43	ltr	Diesel	26.80	54.51	1,460.76
44	ltr	Diesel PO L584	15.07	57.62	868.26
45	ltr	Diesel	19.00	57.62	1,094.76
46	ltr	Diesel	47.71	55.66	2,655.45
47	ltr	Diesel	19.00	54.36	1,032.81
48	ltr	Diesel P2 N458	50.21	59.75	3,000.23
49	ltr	Diesel	11.52	57.64	664.01
50	ltr	Diesel	14.34	57.64	826.50
51	ltr	Diesel	43.13	56.85	2,452.11
52	ltr	Diesel	21.50	57.10	1,227.65
53	ltr	Diesel	16.75	56.07	939.23
54	ltr	Diesel	38.88	56.06	2,179.56
55	ltr	Diesel	9.69	55.67	539.43
56	ltr	Diesel JM4860	19.18	57.63	1,105.29
57	ltr	Diesel	24.28	57.11	1,386.56
58	ltr	Diesel	23.60	56.07	1,323.24
59	ltr	Diesel RL800A / SCC 1081	28.61	57.62	1,648.40
60	ltr	Diesel	23.15	57.11	1,322.09
61	ltr	Diesel	27.42	56.05	1,536.89
111,964.57					111,964.57





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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</u>
Contact No : <u>(02)878-8811/810-3636</u>	<u>POL Products</u>

Gentlemen:
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Balance Forwarded					111,964.57
62	ltr	Diesel RS301A / SCC 1080	34.98	57.61	2,015.14
63	ltr	Diesel	33.39	55.70	1,859.93
64	ltr	Diesel WW933A / SCC 1095	35.17	56.85	1,999.59
65	ltr	Diesel	24.37	56.86	1,385.72
66	ltr	Diesel	46.38	56.05	2,599.71
67	ltr	Diesel	30.42	54.76	1,665.88
68	ltr	Diesel XP130A / SCC 1093	23.56	56.86	1,339.56
69	ltr	Diesel	32.41	57.61	1,867.10
70	ltr	Diesel	31.61	57.61	1,821.20
71	ltr	Diesel	32.02	57.11	1,828.64
72	ltr	Diesel	21.23	57.11	1,212.36
73	ltr	Diesel	40.59	56.06	2,275.46
74	ltr	Diesel	19.75	55.66	1,099.31
75	ltr	Diesel	43.07	54.75	2,358.19
76	ltr	Diesel XK752A / SCC 1092	29.09	57.61	1,675.76
77	ltr	Diesel	29.71	57.20	1,699.53
78	ltr	Diesel	54.97	59.61	3,276.52
79	ltr	Diesel	12.76	57.10	728.60
80	ltr	Diesel WX098A / SCC 1094	29.94	57.61	1,724.95
81	ltr	Diesel	31.02	57.61	1,787.04
82	ltr	Diesel	9.94	57.63	572.84
83	ltr	Diesel	32.50	57.11	1,856.15
84	ltr	Diesel	24.26	57.12	1,385.76
85	ltr	Diesel	36.14	57.16	2,065.59
86	ltr	Diesel	11.31	56.06	634.04
87	ltr	Diesel	14.93	56.07	837.11
88	ltr	Diesel	20.70	56.06	1,160.35
89	ltr	Diesel	14.41	55.65	801.96
90	ltr	Diesel WW798A / SCC1096	29.03	60.51	1,756.74
91	ltr	Diesel	34.89	57.60	2,009.72
161,265.02					161,265.02





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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Balance Forwarded					161,265.02
92	ltr	Diesel YV517A / SDA2800	57.07	59.75	3,410.16
93	ltr	Diesel	40.00	55.65	2,226.00
94	ltr	Diesel YK358A / SDA 2801	13.60	57.61	783.53
95	ltr	Diesel	13.93	54.36	757.27

Diesel Consumption for TSU Vehicles for the Month of December 2025 (PR# 2025-09-284)

One Hundred Sixty-Eight Thousand Four Hundred Forty-One Pesos and Ninety-Eight Centavos Only **168,441.98**

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,

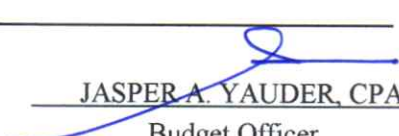
DR. ARNOLD E. VELASCO
President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : _____
Funds Available : _____


JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-2024-01-009
 Date of the ORS/BURS: Jan 8, 2024
 Amount : 168,441.98