



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>2026-003</u> Date : <u>01/06/2026</u> Mode of Procurement : <u>Direct Retail Purchase of POL Products</u>
---	--

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>
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ltr	Gasoline	100.00	58.40	5,840.00
***** for Automotive Technology Laboratory Supplies (PR# 2025-12-412) *****					
					5,840.00

Five Thousand Eight Hundred Forty Pesos Only **5,840.00**

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

Conforme: _____
Signature over Printed Name of Supplier

Date

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-206441-2024-01-0730

Date of the ORS/BURS: Jan 6, 2026

Amount : 5,840.00