



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** Per P.O

Supplier : <b>SHELL PILIPINAS CORPORATION</b>	P.O. No. : <u>2026-126</u>
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	Date : <u>03/03/2026</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 : <b>TARLAC STATE UNIVERSITY</b>	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	Diesel SHK314	34.54	59.02	2,038.39
***** <i>Diesel Consumption for TSU Hotel Vehicle for the Month of February 2026 (PR# 2026-01-006)</i> *****					

**Two Thousand Thirty-Eight Pesos and Thirty-Nine Centavos Only** **2,038.39**

*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  
**MAR 04 2026**

Signature over Printed Name of Supplier: \_\_\_\_\_

Date: \_\_\_\_\_



Fund Cluster : _____	ORS/BURS No. : <u>02-101101-2026-03-0120</u>
Funds Available : _____	Date of the ORS/BURS: <u>03 MAR 2026</u>
<u>JASPER A. YAUDER, CPA</u> Budget Officer	Amount : <u>₱ 2038.39</u>