



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Per P.O

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.: 2024-08-352
 PO No.: 2024-688
 Date: 11/05/2024
 Mode of Procurement: Direct Retail Purchase of POL Products

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

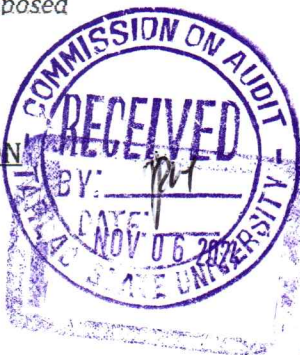
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	Diesel SLF159	24.23	51.62	1,250.87
2	ltr	Diesel	25.24	51.61	1,302.64
3	ltr	Diesel	28.00	33.96	950.75
4	ltr	Diesel	30.92	52.82	1,633.04
5	ltr	Diesel	26.42	52.83	1,395.72
6	ltr	Diesel	47.09	55.52	2,614.24
7	ltr	Diesel	34.00	54.81	1,863.70
8	ltr	Diesel	22.00	54.83	1,206.15
9	ltr	Diesel	24.00	54.82	1,315.76
10	ltr	Diesel	36.00	54.70	1,969.36
11	ltr	Diesel YD1430	8.00	51.61	412.88
12	ltr	Diesel	18.52	51.63	956.23
13	ltr	Diesel	34.00	51.61	1,754.89
14	ltr	Diesel	10.36	54.38	563.40
15	ltr	Diesel	22.32	51.62	1,152.24
16	ltr	Diesel	21.60	51.62	1,114.93
17	ltr	Diesel	18.13	52.81	957.50
18	ltr	Diesel	24.25	52.82	1,280.91
19	ltr	Diesel	15.26	52.81	805.88
20	ltr	Diesel	21.00	54.56	1,145.72
21	ltr	Diesel	22.54	52.81	1,190.44
22	ltr	Diesel	22.96	53.87	1,236.83
23	ltr	Diesel	30.09	55.52	1,670.46
24	ltr	Diesel	25.36	55.52	1,407.90
25	ltr	Diesel	23.00	56.55	1,300.64
					32,453.08

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,

DR. ARNOLD E. VELASCO

President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOS No.:

02-101101-2024-11-0980

Amount:

₱ 22,189.01



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Per P.O

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

PR No.: 2024-08-352
 PO No.: 2024-688
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Delivery Term: Per P.O

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
				Balance Forwarded	32,453.08
26	ltr	Diesel	34.90	55.52	1,937.69
27	ltr	Diesel	30.32	55.96	1,696.56
28	ltr	Diesel	29.37	56.36	1,655.28
29	ltr	Diesel	21.00	54.72	1,149.03
30	ltr	Diesel SLF323	11.31	51.62	583.81
31	ltr	Diesel	17.02	51.61	878.40
32	ltr	Diesel	12.22	51.62	630.78
33	ltr	Diesel	21.15	51.62	1,091.76
34	ltr	Diesel	13.72	51.62	708.24
35	ltr	Diesel	31.05	52.81	1,639.80
36	ltr	Diesel	31.54	52.82	1,666.00
37	ltr	Diesel	24.06	52.81	1,270.71
38	ltr	Diesel	13.81	52.84	729.72
39	ltr	Diesel	25.02	53.11	1,328.79
40	ltr	Diesel	25.72	52.82	1,358.59
41	ltr	Diesel	27.41	55.52	1,521.70
42	ltr	Diesel	22.93	57.46	1,317.62
43	ltr	Diesel	17.10	56.56	967.12
44	ltr	Diesel	13.00	55.52	721.80
45	ltr	Diesel	19.89	55.51	1,104.15
46	ltr	Diesel	22.70	55.53	1,260.47
47	ltr	Diesel	20.02	54.82	1,097.41
48	ltr	Diesel	30.38	54.81	1,665.24
49	ltr	Diesel	17.25	54.84	945.91
50	ltr	Diesel	20.78	54.22	1,126.76
					62,506.42

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,

DR. ARNOLD E. VELASCO

President
Authorized Official

ALOBS No.:

Amount:

02-10101-2024-11-0980

₱23189.01



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Per P.O

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.: 2024-08-352
 PO No.: 2024-688
 Date: 11/05/2024
 Mode of Procurement: Direct Retail Purchase of POL Products

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					62,506.42
51	ltr	Diesel	27.76	56.45	1,567.05
52	ltr	Diesel	18.90	54.70	1,033.83
53	ltr	Diesel SLF324	10.94	51.62	564.72
54	ltr	Diesel	20.06	51.63	1,035.76
55	ltr	Diesel	20.38	51.61	1,051.81
56	ltr	Diesel	7.97	51.62	411.38
57	ltr	Diesel	17.72	52.81	935.79
58	ltr	Diesel	21.09	54.57	1,150.90
59	ltr	Diesel	21.00	52.82	1,109.17
60	ltr	Diesel	21.00	52.81	1,109.01
61	ltr	Diesel	13.00	53.10	690.33
62	ltr	Diesel	12.87	52.83	679.88
63	ltr	Diesel	8.70	55.57	483.44
64	ltr	Diesel	27.13	55.51	1,506.04
65	ltr	Diesel	13.19	55.53	732.40
66	ltr	Diesel	16.14	54.81	884.63
67	ltr	Diesel	17.06	54.22	925.03
68	ltr	Diesel	17.58	54.72	961.90
69	ltr	Diesel	7.51	56.40	423.58
70	ltr	Diesel SHK314	13.55	51.64	699.68
71	ltr	Diesel	30.14	52.83	1,592.17
72	ltr	Diesel	25.94	52.82	1,370.16
73	ltr	Diesel	17.02	52.81	898.83
74	ltr	Diesel	15.88	52.83	838.94
75	ltr	Diesel	23.37	55.53	1,297.71
					86,460.56

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Very truly yours,

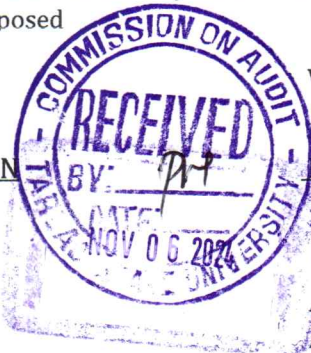
DR. ARNOLD E. VELASCO

President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



ALOPS No.:

Amount:

02-101101-2024-11-0020
1223/89.01



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.: 2024-08-352
 PO No.: 2024-688
 Date: 11/05/2024
 Mode of Procurement: Direct Retail Purchase of POL Products

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					86,460.56
76	ltr	Diesel	26.28	55.52	1,459.14
77	ltr	Diesel	29.00	55.10	1,597.94
78	ltr	Diesel	17.35	54.82	951.16
79	ltr	Diesel	23.27	54.70	1,272.98
80	ltr	Diesel	9.00	54.70	492.30
81	ltr	Diesel SAAZ386	9.21	51.63	475.48
82	ltr	Diesel	29.79	51.90	1,546.17
83	ltr	Diesel	21.58	51.62	1,114.00
84	ltr	Diesel	7.92	52.86	418.68
85	ltr	Diesel	24.90	52.83	1,315.44
86	ltr	Diesel	36.18	52.81	1,910.76
87	ltr	Diesel	14.74	52.84	778.89
88	ltr	Diesel	35.79	55.52	1,987.09
89	ltr	Diesel	47.58	53.90	2,564.46
90	ltr	Diesel	35.00	55.51	1,942.85
91	ltr	Diesel	35.48	54.21	1,923.34
92	ltr	Diesel	24.76	54.21	1,342.15
93	ltr	Diesel	24.66	54.70	1,349.01
94	ltr	Diesel	6.38	54.70	348.99
95	ltr	Diesel JM 3644	105.77	51.61	5,458.84
96	ltr	Diesel	34.78	52.82	1,837.00
97	ltr	Diesel	136.46	55.95	7,635.44
98	ltr	Diesel	83.03	54.81	4,551.27
99	ltr	Diesel	48.02	54.21	2,603.17
100	ltr	Diesel	94.48	55.95	5,286.49
					138,623.60

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Very truly yours,

DR. ARNOLD E. VELASCO

President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-TOKO1-2024-11-0980

P23189.01



PURCHASE ORDER

DELIVERY DUE DATE:

per P.O

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

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 Mode of Procurement: Direct Retail Purchase of POL Products

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					138,623.60
101	ltr	Diesel	90.02	54.20	4,879.36
102	ltr	Diesel	35.17	55.52	1,952.73
103	ltr	Diesel	46.00	51.62	2,374.47
104	ltr	Diesel	18.66	52.81	985.43
105	ltr	Diesel	9.45	54.90	518.77
106	ltr	Diesel	26.47	55.52	1,469.74
107	ltr	Diesel	34.76	55.52	1,929.86
108	ltr	Diesel	45.58	55.52	2,530.65
109	ltr	Diesel	16.47	54.83	903.10
110	ltr	Diesel	42.10	54.21	2,282.09
111	ltr	Diesel	41.66	51.62	2,150.55
112	ltr	Diesel	31.97	52.81	1,688.39
113	ltr	Diesel	24.62	52.81	1,300.29
114	ltr	Diesel	15.22	52.83	804.14
115	ltr	Diesel	13.41	52.81	708.23
116	ltr	Diesel	10.46	55.54	580.91
117	ltr	Diesel	17.05	55.53	946.72
118	ltr	Diesel	16.28	54.82	892.47
119	ltr	Diesel	14.86	55.95	831.42
120	ltr	Diesel	7.57	54.71	414.13
121	ltr	Diesel	34.30	54.81	1,880.13
122	ltr	Diesel	16.24	54.70	888.33
123	ltr	Diesel	15.10	51.64	779.78
124	ltr	Diesel	28.55	51.89	1,481.56
125	ltr	Diesel	28.56	51.62	1,474.14
175,270.99					

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



Very truly yours,

DR. ARNOLD E. VELASCO

President
Authorized Official

A/OBS No.:

Amount:

02-101101-2024-11-0980

₱223,890.00



PURCHASE ORDER

DELIVERY DUE DATE:

per p.o

Procurement Unit

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

Supplier : **SHELL PILIPINAS CORPORATION**
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PR No.: 2024-08-352
 PO No.: 2024-688
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Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
				Balance Forwarded	175,270.99
126	ltr	Diesel	43.26	52.82	2,284.82
127	ltr	Diesel	25.08	53.87	1,350.99
128	ltr	Diesel	31.81	55.52	1,766.22
129	ltr	Diesel	41.68	55.51	2,313.66
130	ltr	Diesel	22.15	54.81	1,214.15
131	ltr	Diesel	45.46	62.15	2,825.35
132	ltr	Diesel	22.14	55.97	1,239.12
133	ltr	Diesel	24.72	54.71	1,352.36
134	ltr	Diesel PO L584	13.98	51.62	721.60
135	ltr	Diesel	43.00	51.61	2,219.38
136	ltr	Diesel	43.88	52.82	2,317.62
137	ltr	Diesel	43.03	52.81	2,272.52
138	ltr	Diesel	40.49	55.51	2,247.77
139	ltr	Diesel	61.23	55.51	3,398.99
140	ltr	Diesel	22.15	55.52	1,229.66
141	ltr	Diesel	52.32	55.51	2,904.45
142	ltr	Diesel	18.88	54.72	1,033.07
143	ltr	Diesel P2 N458	55.16	51.61	2,846.80
144	ltr	Diesel	24.26	53.11	1,288.44
145	ltr	Diesel	59.45	60.16	3,576.34
146	ltr	Diesel	24.59	55.53	1,365.38
147	ltr	Diesel	11.85	56.56	670.29
148	ltr	Diesel JM4860	35.25	52.81	1,861.61
149	ltr	Diesel	29.00	55.51	1,609.79
150	ltr	Diesel	15.90	52.84	840.15
					222,021.52

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Conforme:

SHELL PILIPINAS CORPORATION

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

DR. ARNOLD E. VELASCO

President
Authorized Official

ALOBS No.:

Amount:

02-101101-2024-1-0980
223189-01





PURCHASE ORDER

Procurement Unit

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

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 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
151	ltr	Diesel	21.03	55.52	1,167.49
Balance Forwarded					222,021.52
					223,189.01

 Diesel Consumption for TSU Vehicles for the Month of October 2024

(Total Amount in Words) Two Hundred Twenty-Three Thousand One Hundred Eighty-Nine Pesos and One Centavo Only **223,189.01**

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Conforme:

SHELL PILIPINAS CORPORATION
 Date



Very truly yours,
DR. ARNOLD E. VELASCO
 President
 Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-101101-2024-11-00780
 Amount: ₱ 223,189.01