



# 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.: 2022-03-086

PO No.: 2022-198

Date: 5/5/2022

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	diesel	400.00	71.72	28,688.00
***** For the TSU Hotel Generator Set *****					
					<b>28,688.00</b>



(Total Amount in Words) Twenty Eight Thousand Six hundred Eighty Eight Pesos Only

**28,688.00**

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. ARMEE N. ROSEL

VP, Research & Extension Services  
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA  
Budget Officer

ALOBS No.: 02-102101-22-05-0272

Amount: ₱ 28,688.00

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date : August 24, 2020

Page 1 of 1