



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.: 2023-09-361
 PO No.: 2024-006
 Date: 01/02/2024
 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**

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	14.77	57.62	851.04
2	ltr	Diesel		14.74	58.66	864.65
3	ltr	Diesel		26.45	57.61	1,523.69
4	ltr	Diesel		20.88	57.62	1,203.15
5	ltr	Diesel		17.10	57.84	989.06
6	ltr	Diesel		29.76	57.30	1,705.24
7	ltr	Diesel		30.02	57.40	1,723.13
8	ltr	Diesel		35.46	55.46	1,967.71
9	ltr	Diesel		39.67	55.46	2,199.92
10	ltr	Diesel		19.27	55.46	1,068.74
11	ltr	Diesel		47.31	56.53	2,674.66
12	ltr	Diesel		13.00	56.54	735.06
13	ltr	Diesel	YD1430	19.97	57.60	1,150.33
14	ltr	Diesel		17.14	57.32	982.41
15	ltr	Diesel		18.44	57.31	1,056.78
16	ltr	Diesel		22.84	57.39	1,310.79
17	ltr	Diesel		25.30	57.32	1,450.21
18	ltr	Diesel		26.97	57.31	1,545.67
19	ltr	Diesel		21.13	55.46	1,171.95
20	ltr	Diesel		8.62	55.48	478.26
21	ltr	Diesel		23.50	55.45	1,303.08
22	ltr	Diesel		31.46	55.45	1,744.46
23	ltr	Diesel		15.90	55.66	885.02
24	ltr	Diesel		19.05	55.46	1,056.48
25	ltr	Diesel		43.08	55.55	2,393.09
						34,034.58

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. GRACE N. ROSETE

Vice President for Administration
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

01-101107-2024-01-0001

Amount:

P 273213.27



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O.

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2023-09-361
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	PO No.: 2024-006
Type of Business : Trade and Services	Date: 01/02/2024
TIN No. : 000-164-757-00000	Mode of Procurement: Direct Contracting
Tel. 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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					34,034.58
26	ltr	Diesel	25.46	56.54	1,439.54
27	ltr	Diesel SLF323	32.48	57.61	1,871.02
28	ltr	Diesel	25.69	57.71	1,482.52
29	ltr	Diesel	20.21	57.62	1,164.56
30	ltr	Diesel	7.70	58.15	447.79
31	ltr	Diesel	23.01	57.32	1,318.93
32	ltr	Diesel	15.66	57.33	897.83
33	ltr	Diesel	24.93	57.31	1,428.78
34	ltr	Diesel	31.16	57.31	1,785.93
35	ltr	Diesel	20.66	57.32	1,184.22
36	ltr	Diesel	23.59	57.30	1,351.82
37	ltr	Diesel	8.58	57.31	491.75
38	ltr	Diesel	18.87	55.46	1,046.45
39	ltr	Diesel	14.12	55.48	783.40
40	ltr	Diesel	24.05	55.46	1,333.85
41	ltr	Diesel	18.32	55.47	1,016.29
42	ltr	Diesel	11.58	55.49	642.61
43	ltr	Diesel	6.53	55.49	362.36
44	ltr	Diesel	41.77	60.06	2,508.77
45	ltr	Diesel	18.21	55.56	1,011.73
46	ltr	Diesel	10.60	56.53	599.22
47	ltr	Diesel	11.27	55.36	623.96
48	ltr	Diesel SLF324	38.90	58.14	2,261.76
49	ltr	Diesel	19.22	57.60	1,107.08
50	ltr	Diesel	26.05	57.31	1,492.84
					63,689.59

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. GRACEN N. ROSETE

Vice President for Administration

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

02-101101-2024-01-0001

P 273313.72



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O.

Procurement Unit

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

Supplier: SHELL PILIPINAS CORPORATION	PR No.: 2023-09-361
Address: 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	PO No.: 2024-006
Type of Business: Trade and Services	Date: 01/02/2024
TIN No.: 000-164-757-00000	Mode of Procurement: Direct Contracting
Tel. 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

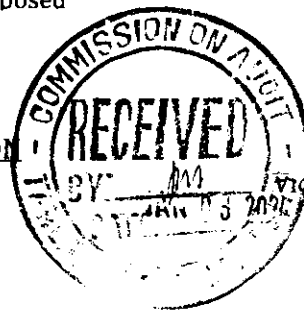
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					63,689.59
51	ltr	Diesel	18.98	57.32	1,087.84
52	ltr	Diesel	34.57	55.45	1,916.96
53	ltr	Diesel	15.40	55.46	854.10
54	ltr	Diesel	13.01	55.58	723.15
55	ltr	Diesel	18.66	55.55	1,036.56
56	ltr	Diesel	35.79	55.55	1,988.25
57	ltr	Diesel	24.59	55.33	1,360.68
58	ltr	Diesel SHK314	40.72	57.30	2,333.43
59	ltr	Diesel	32.12	57.30	1,840.48
60	ltr	Diesel	21.97	55.46	1,218.52
61	ltr	Diesel	19.65	56.01	1,100.65
62	ltr	Diesel	18.96	55.47	1,051.66
63	ltr	Diesel	11.73	55.47	650.71
64	ltr	Diesel	18.35	55.56	1,019.45
65	ltr	Diesel	26.98	55.55	1,498.74
66	ltr	Diesel	25.29	55.56	1,405.03
67	ltr	Diesel	17.37	56.55	982.27
68	ltr	Diesel SAA2366	34.64	57.61	2,007.24
69	ltr	Diesel	24.81	57.61	1,429.23
70	ltr	Diesel	39.91	59.25	2,364.79
71	ltr	Diesel	47.00	57.85	2,718.95
72	ltr	Diesel	10.08	57.44	578.95
73	ltr	Diesel	15.86	57.30	908.78
74	ltr	Diesel	32.70	55.45	1,813.22
75	ltr	Diesel	29.00	55.46	1,608.38
					99,187.61

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. GRACE N. ROSETE

Vice President for Administration
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

12-10101-2014-01-4001

Amount:

9273313.22



PURCHASE ORDER

DELIVERY DUE DATE: Per P.O.

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2023-09-361
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	PO No.: 2024-006
Type of Business : Trade and Services	Date: 01/02/2024
TIN No. : 000-164-757-00000	Mode of Procurement: Direct Contracting
Tel. 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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					99,187.61
76	ltr	Diesel	20.88	55.46	1,157.96
77	ltr	Diesel	34.29	55.55	1,904.87
78	ltr	Diesel	25.24	55.57	1,402.53
79	ltr	Diesel	24.94	56.54	1,410.14
80	ltr	Diesel JM 3644	157.65	55.45	8,741.75
81	ltr	Diesel	96.00	55.45	5,323.64
82	ltr	Diesel	54.10	55.46	3,000.35
83	ltr	Diesel	54.82	55.56	3,045.53
84	ltr	Diesel	81.70	55.55	4,538.44
85	ltr	Diesel	88.18	55.55	4,898.40
86	ltr	Diesel MU 9361	24.24	57.61	1,396.57
87	ltr	Diesel	24.66	57.32	1,413.53
88	ltr	Diesel	15.94	57.41	915.08
89	ltr	Diesel	34.79	57.40	1,996.83
90	ltr	Diesel	22.17	57.31	1,270.63
91	ltr	Diesel	39.81	55.45	2,207.52
92	ltr	Diesel	60.92	56.46	3,439.39
93	ltr	Diesel	45.24	55.85	2,526.82
94	ltr	Diesel	66.40	55.55	3,688.52
95	ltr	Diesel POS017	25.52	57.60	1,469.96
96	ltr	Diesel	25.76	57.61	1,484.12
97	ltr	Diesel	22.31	57.31	1,278.59
98	ltr	Diesel	22.73	57.30	1,302.49
99	ltr	Diesel	28.81	57.30	1,650.98
100	ltr	Diesel	37.58	55.46	2,084.31

162,736.56

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. GRACE J. ROSETE
Vice President for Administration
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **12-101101-2024-11-001**
Amount: **₱ 273,313.22**



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.: 2023-09-361
 PO No.: 2024-006
 Date: 01/02/2024
 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** Delivery Term: Per P.O
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					162,736.56
101	ltr	Diesel	17.06	55.56	947.90
102	ltr	Diesel	26.01	55.55	1,444.91
103	ltr	Diesel	33.78	55.57	1,876.99
104	ltr	Diesel	18.01	55.57	1,000.73
105	ltr	Diesel	28.46	56.53	1,608.84
106	ltr	Diesel POU717	35.32	57.61	2,034.89
107	ltr	Diesel	41.95	57.60	2,416.44
108	ltr	Diesel	41.38	58.85	2,435.20
109	ltr	Diesel	27.15	57.32	1,556.11
110	ltr	Diesel	16.06	57.31	920.35
111	ltr	Diesel	42.69	55.46	2,367.44
112	ltr	Diesel	36.10	55.55	2,005.49
113	ltr	Diesel	43.75	58.85	2,574.75
114	ltr	Diesel	41.14	59.45	2,445.77
115	ltr	Diesel	22.66	55.57	1,259.26
116	ltr	Diesel	30.07	55.73	1,675.91
117	ltr	Diesel	21.54	55.35	1,192.20
118	ltr	Diesel PO L584	53.23	57.61	3,066.45
119	ltr	Diesel	48.41	57.60	2,788.48
120	ltr	Diesel	29.14	57.40	1,672.75
121	ltr	Diesel	42.12	57.39	2,417.27
122	ltr	Diesel	18.60	57.32	1,066.24
123	ltr	Diesel	50.74	57.30	2,907.40
124	ltr	Diesel	43.06	57.31	2,467.62
125	ltr	Diesel	66.57	55.45	3,691.36

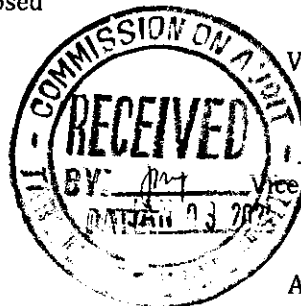
212,577.31

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. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:

12-101101-2024-01-000

₱272,313.22



PURCHASE ORDER

DELIVERY DUE DATE: per P.O.

Procurement Unit

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

Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2023-09-361
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	PO No.: 2024-006
Type of Business : Trade and Services	Date: 01/02/2024
TIN No. : 000-164-757-00000	Mode of Procurement: Direct Contracting
Tel. 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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					212,577.31
126	ltr	Diesel	41.89	55.45	2,322.86
127	ltr	Diesel	32.36	55.56	1,797.76
128	ltr	Diesel	56.08	59.01	3,309.19
129	ltr	Diesel	66.18	55.55	3,676.58
130	ltr	Diesel	62.21	55.73	3,467.13
131	ltr	Diesel	50.94	61.55	3,135.48
132	ltr	Diesel	28.81	56.54	1,628.91
133	ltr	Diesel P2 N458	57.03	57.61	3,285.33
134	ltr	Diesel	47.01	57.60	2,707.84
135	ltr	Diesel	48.51	57.30	2,779.74
136	ltr	Diesel	60.18	57.31	3,448.83
137	ltr	Diesel	47.46	57.31	2,719.74
138	ltr	Diesel	22.22	57.31	1,273.48
139	ltr	Diesel	51.21	57.31	2,934.79
140	ltr	Diesel	36.49	57.31	2,091.34
141	ltr	Diesel	45.73	55.46	2,536.17
142	ltr	Diesel	62.16	57.85	3,595.96
143	ltr	Diesel	57.34	60.06	3,443.81
144	ltr	Diesel	41.82	55.85	2,335.76
145	ltr	Diesel	29.52	55.56	1,640.17
146	ltr	Diesel	16.52	55.35	914.38
147	ltr	Diesel JM4860	49.39	57.30	2,830.28
148	ltr	Diesel	27.23	55.56	1,512.85
149	ltr	Diesel	24.25	55.57	1,347.53

Diesel Consumption for TSU Vehicles for the Month of December 2023

(Total Amount in Words) Two Hundred Seventy-Three Thousand Three Hundred Thirteen Pesos and Twenty-Two Centavos O **273,313.22**

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.

Very truly yours,

Conforme: **SHELL PILIPINAS CORPORATION**
Date

Funds Available: **JASPER A. YAUDER, CPA**
Budget Officer

RECEIVED
BY: **DR. GRACE N. ROSETE**
President for Administration
Authorized Official

ALOBS No.: **12-101101-2024-01-001**
Amount: **273,313.22**