



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.: 2022-10-333
 PO No.: 2022-584
 Date: 12/1/2022
 Mode of Procurement: Direct Contracting

Gentlemen:

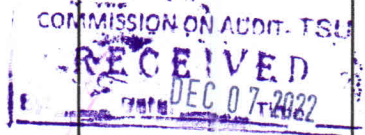
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	Gasoline	100.00	62.70	6,270.00

<i>Used for grass cutting maintenance</i>					
					6,270.00



(Total Amount in Words) Six Thousand Two Hundred Seventy Pesos Only **6,270.00**

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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-206441-2022-12-1675
 Amount: 84270