



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.: 2023-01-034
 PO No.: 2023-141
 Date: 4/3/2023
 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	SKV635	62.31	58.75	3,660.42
2	ltr	Diesel		43.54	58.75	2,558.09
3	ltr	Diesel		11.34	58.72	665.93
4	ltr	Diesel		22.26	58.66	1,305.67
5	ltr	Diesel		26.99	56.80	1,533.15
6	ltr	Diesel		38.06	56.80	2,161.81
7	ltr	Diesel		48.94	55.50	2,716.17
8	ltr	Diesel		13.21	55.51	733.32
9	ltr	Diesel	SLF159	52.03	57.25	2,978.55
10	ltr	Diesel		12.01	57.26	687.64
11	ltr	Diesel		27.31	58.74	1,604.16
12	ltr	Diesel		16.00	58.76	940.18
13	ltr	Diesel		32.89	58.65	1,929.07
14	ltr	Diesel		47.88	58.65	2,808.16
15	ltr	Diesel		25.06	56.80	1,423.52
16	ltr	Diesel		21.33	56.79	1,211.32
17	ltr	Diesel		24.20	56.81	1,374.73
18	ltr	Diesel		20.03	56.79	1,137.53
19	ltr	Diesel		42.01	55.38	2,326.71
20	ltr	Diesel		6.01	55.48	333.44
21	ltr	Diesel		15.61	55.51	866.52
22	ltr	Diesel	YD1430	47.54	58.75	2,793.09
23	ltr	Diesel		24.10	58.75	1,415.88
24	ltr	Diesel		19.42	58.76	1,141.04
25	ltr	Diesel		21.54	58.75	1,265.48
					41,571.58	

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:

PILIPINAS SHELL PETROLEUM CORP.

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration
Authorized Official

COMMISSION ON AUDIT - TSU

RECEIVED

APR 05 2023

ALOBS No.:

Amount:

02-102101-2023-04-012X

212,660.49



PURCHASE ORDER

DELIVERY DUE DATE:

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

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

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PO No.: 2023-141
Date: 4/3/2023
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Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					41,571.58
26	ltr	Diesel	28.04	58.64	1,644.37
27	ltr	Diesel	15.27	58.66	895.70
28	ltr	Diesel	26.59	58.64	1,559.33
29	ltr	Diesel	14.28	58.66	837.70
30	ltr	Diesel	18.80	58.66	1,102.80
31	ltr	Diesel	23.05	56.81	1,309.41
32	ltr	Diesel	12.28	56.80	697.50
33	ltr	Diesel	28.13	56.80	1,597.78
34	ltr	Diesel	30.51	55.50	1,693.25
35	ltr	Diesel	26.23	55.50	1,455.71
36	ltr	Diesel	19.42	55.50	1,077.81
37	ltr	Diesel SLF323	25.65	57.25	1,468.35
38	ltr	Diesel	20.40	58.74	1,198.32
39	ltr	Diesel	21.99	58.74	1,291.62
40	ltr	Diesel	25.49	58.75	1,497.60
41	ltr	Diesel	22.07	58.74	1,296.44
42	ltr	Diesel	19.77	58.65	1,159.57
43	ltr	Diesel	19.48	58.66	1,142.68
44	ltr	Diesel	20.95	58.64	1,228.42
45	ltr	Diesel	17.57	58.65	1,030.55
46	ltr	Diesel	11.07	56.79	628.61
47	ltr	Diesel	22.54	56.81	1,280.40
48	ltr	Diesel SLF324	30.59	57.25	1,751.22
49	ltr	Diesel	20.02	57.24	1,146.03
50	ltr	Diesel	37.49	58.75	2,202.72
					73,765.47

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Conforme:

PILIPINAS SHELL PETROLEUM CORP.
Date

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

COMMISSION ON AUDIT - TSU

RECEIVED
Date APR 05 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 01-102101-2023-09-028
Amount: ₱ 212,660.49



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.: 2023-01-034
 PO No.: 2023-141
 Date: 4/3/2023
 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					73,765.47
51	ltr	Diesel	27.91	58.66	1,637.16
52	ltr	Diesel	36.45	58.64	2,137.56
53	ltr	Diesel	40.58	56.80	2,304.83
54	ltr	Diesel	27.58	55.50	1,530.58
55	ltr	Diesel	11.89	55.48	659.67
56	ltr	Diesel	37.03	55.51	2,055.39
57	ltr	Diesel	16.54	57.24	946.80
58	ltr	Diesel	35.57	57.25	2,036.55
59	ltr	Diesel	30.29	58.76	1,779.71
60	ltr	Diesel	35.90	58.65	2,105.64
61	ltr	Diesel	34.05	58.05	1,976.54
62	ltr	Diesel	8.15	56.79	462.86
63	ltr	Diesel	27.18	56.80	1,543.94
64	ltr	Diesel	18.65	56.80	1,059.39
65	ltr	Diesel	30.00	55.51	1,665.17
66	ltr	Diesel	29.77	55.49	1,652.01
67	ltr	Diesel	43.75	57.25	2,504.52
68	ltr	Diesel	23.49	57.24	1,344.57
69	ltr	Diesel	33.38	58.75	1,961.08
70	ltr	Diesel	25.13	58.75	1,476.27
71	ltr	Diesel	11.04	58.73	648.42
72	ltr	Diesel	23.46	58.66	1,376.05
73	ltr	Diesel	21.60	58.65	1,266.84
74	ltr	Diesel	34.79	58.65	2,040.26
75	ltr	Diesel	28.75	58.65	1,686.31
					113,623.59

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:

PILIPINAS SHELL PETROLEUM CORP.

Date

COMMISSION ON AUDIT - TSU



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration
Authorized Official

ALOBS No.:

Amount:

02-102101-2023-04-0128

#212, 660.49



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.: **2023-01-034**
 PO No.: **2023-141**
 Date: **4/3/2023**
 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					113,623.59
76	ltr	Diesel	27.95	56.79	1,587.28
77	ltr	Diesel	37.00	56.80	2,101.77
78	ltr	Diesel	28.12	56.80	1,597.22
79	ltr	Diesel	12.30	55.48	682.37
80	ltr	Diesel	26.00	55.50	1,443.00
81	ltr	Diesel	15.94	55.50	884.67
82	ltr	Diesel	12.43	55.52	690.09
83	ltr	Diesel JM3644	51.97	57.25	2,975.34
84	ltr	Diesel SAA2270	32.31	57.24	1,849.46
85	ltr	Diesel MU9361	87.83	58.75	5,160.25
86	ltr	Diesel	53.04	56.80	3,012.67
87	ltr	Diesel	39.04	55.50	2,166.55
88	ltr	Diesel SAA2270	34.37	58.65	2,015.68
89	ltr	Diesel MU9361	57.41	58.75	3,373.01
90	ltr	Diesel POS017	19.56	57.25	1,119.81
91	ltr	Diesel	12.18	57.23	697.02
92	ltr	Diesel	21.66	57.24	1,239.75
93	ltr	Diesel	30.62	58.74	1,798.63
94	ltr	Diesel POU717	12.43	58.73	729.97
95	ltr	Diesel	15.67	58.63	918.75
96	ltr	Diesel	27.26	58.65	1,598.80
97	ltr	Diesel	16.76	58.66	983.15
98	ltr	Diesel	12.05	56.81	684.61
99	ltr	Diesel	11.72	56.81	665.87
100	ltr	Diesel	19.61	56.79	1,113.62
					154,712.93

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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

COMMISSION ON AUDIT TSU

RECEIVED

Date: **APR 05 2023**

ALOBS No.:

02-102101-2023-04-028

Amount:

#212,660.49



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					154,712.93
101	ltr	Diesel	33.02	56.79	1,875.25
102	ltr	Diesel	29.07	55.51	1,613.61
103	ltr	Diesel POU717	37.91	57.26	2,170.58
104	ltr	Diesel	25.06	57.25	1,434.80
105	ltr	Diesel	34.27	58.74	2,013.19
106	ltr	Diesel	52.81	58.65	3,097.19
107	ltr	Diesel	26.85	58.65	1,574.81
108	ltr	Diesel	43.36	59.70	2,588.41
109	ltr	Diesel	41.55	58.65	2,436.73
110	ltr	Diesel	25.21	56.80	1,431.81
111	ltr	Diesel	21.01	56.81	1,193.54
112	ltr	Diesel	35.11	55.50	1,948.55
113	ltr	Diesel	23.95	55.51	1,329.45
114	ltr	Diesel POL584	43.37	57.25	2,483.10
115	ltr	Diesel	48.44	58.75	2,846.03
116	ltr	Diesel	22.10	58.74	1,298.08
117	ltr	Diesel	72.30	58.65	4,240.40
118	ltr	Diesel	43.37	56.79	2,463.19
119	ltr	Diesel	38.31	55.50	2,126.04
120	ltr	Diesel P2N458	42.63	57.25	2,440.40
121	ltr	Diesel	44.31	58.75	2,603.04
122	ltr	Diesel	25.64	58.75	1,506.36
123	ltr	Diesel	36.59	58.64	2,145.71
124	ltr	Diesel	49.36	55.50	2,739.48
125	ltr	Diesel JM4860	27.95	57.24	1,599.85
					207,912.53

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Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

ALOBS No.:

02-102101-2023-04-0128

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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					207,912.53
126	ltr	Diesel	39.85	56.80	2,263.54
127	ltr	Diesel	26.39	56.81	1,499.18
128	ltr	Diesel	17.75	55.51	985.24
***** <i>Diesel Consumption for TSU Vehicles for the Month of March 2023</i> *****					

(Total Amount in Words) Two Hundred Twelve Thousand Six Hundred Sixty Pesos & 49/100

212,660.49

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JASPER A. MAUDER, CPA

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