



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: C.O.D

Supplier : PILIPINAS SHELL PETROLEUM CORP.	PR No.: 2022-09-294
Address : 156 Valero St., Salcedo Village, Makati City	PO No.: 2022-515
Type of Business : Trade and Services	Date: 11/2/2022
TIN No. : 000-164-757-000	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
1	ltr	Gasoline	220.00	62.50	13,750.00
2	ltr	Diesel	520.00	73.55	38,246.00

Fabrication of a Multi-adoptive continuous solar power-charging system for electric utility vehicle, (EUV), a DOST 3 GIA funded project

COMMISSION ON ADMIN. TSU
RECEIVED
 Date: 11/09/2022

(Total Amount in Words) Fifty One Thousand Nine Hundred Ninety Six Pesos Only **51,996.00**

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.: **02-708 017-2022-10-0213**
Amount: **51,996.00**