



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.: 2023-11-0481
 PO No.: 2024-002
 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	200.00	55.45	11,090.00
***** TSU HOTEL USE, APP 3034 3RD QUARTER					
					11,090.00



(Total Amount in Words) Eleven Thousand Ninety Pesos Only

11,090.00

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:

SHELL PILIPINAS CORPORATION

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2024-01-0002
Amount: _____