



# PURCHASE ORDER

Procurement Unit

**DELIVERY DUE DATE:** Per P.O.

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.: 2023-09-356  
 PO No.: 2023-496  
 Date: 10/03/2023  
 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
1	ltr	Gasoline	100.00	66.94	6,694.00
***** Used for grass cutting maintenance *****					

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 Date: 10/03/2023

(Total Amount in Words) Six Thousand Six Hundred Ninety Four Pesos Only

**6,694.00**

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.: 02-206441-2023-10-2327  
Amount: ₱ 6694-