



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

PR No.: 2022-03-087
 PO No.: 2022-196
 Date: 5/4/2022
 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	Diesel	37.10	73.57	2,729.59
2	ltr	Diesel	46.34	74.10	3,433.65
3	ltr	Diesel	28.47	70.77	2,014.75
4	ltr	Diesel	15.15	71.39	1,081.54
5	ltr	Diesel	22.89	72.47	1,658.92
6	ltr	Diesel	26.09	72.49	1,891.22
7	ltr	Diesel	23.00	76.58	1,761.35
8	ltr	Diesel	33.59	76.58	2,572.25
9	ltr	Diesel	27.66	73.57	2,035.08
10	ltr	Diesel	15.93	71.72	1,142.57
11	ltr	Diesel	20.10	71.70	1,441.20
12	ltr	Diesel	20.19	71.38	1,441.10
13	ltr	Diesel	11.23	72.47	813.88
14	ltr	Diesel	20.02	72.46	1,450.69
15	ltr	Diesel	26.98	72.49	1,955.67
16	ltr	Diesel	25.86	74.04	1,914.79
17	ltr	Diesel	12.00	76.58	918.96
18	ltr	Diesel	32.59	76.58	2,495.67
19	ltr	Diesel	16.07	74.56	1,198.16
20	ltr	Diesel	32.69	71.73	2,344.74
21	ltr	Diesel	24.90	71.71	1,785.68
22	ltr	Diesel	36.57	71.36	2,609.72
23	ltr	Diesel	33.83	72.47	2,451.64
24	ltr	Diesel	24.17	72.48	1,751.92
25	ltr	Diesel	10.26	72.44	743.28
					45,638.02

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

TSU - SPMU
 RECEIVED
 By: [Signature]
 Date: 05-10-22
 Control No.: A056

Very truly yours,
DR. ARMEE M. ROSEL
 VP, Research & Extension Services
 Authorized Official

22051010

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

COMMISSION ON AUDIT - TSU
 RECEIVED
 MAY 06 2022
 By: _____ Date: _____ Time: _____

ALOPS No.: 02-102101-22-05-0246
 Amount: ₱ 178,1018.07



PURCHASE ORDER

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Procurement Unit

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 Tel. No. : (02)878-8811/810-3636

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 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					45,638.02
26	ltr	Diesel	25.93	72.47	1,879.26
27	ltr	Diesel	23.73	76.59	1,817.47
28	ltr	Diesel	29.74	76.59	2,277.64
29	ltr	Diesel	22.94	73.57	1,687.71
30	ltr	Diesel	34.90	73.57	2,567.59
31	ltr	Diesel	34.05	71.61	2,438.32
32	ltr	Diesel	27.69	71.71	1,985.64
33	ltr	Diesel	12.27	71.71	879.93
34	ltr	Diesel	16.11	71.39	1,150.06
35	ltr	Diesel	13.67	71.38	975.77
36	ltr	Diesel	22.85	72.48	1,656.24
37	ltr	Diesel	18.41	72.48	1,334.44
38	ltr	Diesel	16.88	76.58	1,292.67
39	ltr	Diesel	11.74	76.58	899.05
40	ltr	Diesel	12.99	76.59	994.93
41	ltr	Diesel	30.80	73.58	2,266.19
42	ltr	Diesel	15.73	71.71	1,128.01
43	ltr	Diesel	25.89	71.71	1,856.69
44	ltr	Diesel	11.51	71.70	825.28
45	ltr	Diesel	25.50	71.38	1,820.08
46	ltr	Diesel	32.36	72.49	2,345.67
47	ltr	Diesel	25.28	76.58	1,935.94
48	ltr	Diesel	26.63	78.15	2,081.06
49	ltr	Diesel	28.09	76.57	2,150.83
50	ltr	Diesel	48.60	73.57	3,575.72
89,460.21					89,460.21

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22051010

Conforme:

PILIPINAS SHELL PETROLEUM CORP.
Date

TSU - SPMU
 RECEIVED
 By: [Signature]
 Date: 05-10-22
 Control No.: ARCG

Very truly yours,
[Signature]
DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

COMMISSION ON AUDIT - TSU
 RECEIVED
 MAY 06 2022
 By: _____
 Date: _____
 Time: _____

ALOBS No.: 02-102101-22-05-0245
 Amount: ₱ 178,018.07



PURCHASE ORDER

DELIVERY DUE DATE:

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 Tel. No.: (02)878-8811/810-3636

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Delivery Term: Per P.O

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					89,460.21
51	ltr	Diesel	15.50	73.58	1,140.48
52	ltr	Diesel	10.82	73.54	795.66
53	ltr	Diesel	23.33	71.72	1,673.30
54	ltr	Diesel	22.08	71.72	1,583.58
55	ltr	Diesel	18.10	71.70	1,297.77
56	ltr	Diesel	10.40	71.72	745.89
57	ltr	Diesel	22.80	71.36	1,627.02
58	ltr	Diesel	38.56	72.48	2,794.83
59	ltr	Diesel	39.34	72.48	2,851.36
60	ltr	Diesel	17.01	76.59	1,302.86
61	ltr	Diesel	39.35	76.57	3,013.04
62	ltr	Diesel SAA2270	25.39	73.56	1,867.57
63	ltr	Diesel	25.14	72.48	1,822.15
64	ltr	Diesel POS017	43.01	73.57	3,164.32
65	ltr	Diesel	16.90	73.57	1,243.33
66	ltr	Diesel	10.91	73.54	802.28
67	ltr	Diesel	13.06	73.58	960.97
68	ltr	Diesel	13.48	71.72	966.80
69	ltr	Diesel	26.85	72.69	1,951.85
70	ltr	Diesel	19.59	71.71	1,404.78
71	ltr	Diesel	14.82	71.72	1,062.89
72	ltr	Diesel	7.76	71.72	556.55
73	ltr	Diesel	9.60	71.70	688.30
74	ltr	Diesel	8.66	71.72	621.10
75	ltr	Diesel	13.25	71.76	950.86
					126,349.75

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Conforme:

PILIPINAS SHELL PETROLEUM CORP.
 Date

TSU - SPMU
 RECEIVED
 By: [Signature]
 Date: 05/10/22
 Control No: 1016

Very truly yours,

DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

COMMISSION ON AUDIT - TSU
 RECEIVED
 By: [Signature] Date: MAY 06 2022

ALOBS No.: 102-102101-22-25 - 0245
 Amount: 7178,018.07



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					126,349.75
76	ltr	Diesel	8.92	71.81	640.55
77	ltr	Diesel	23.17	71.36	1,653.50
78	ltr	Diesel	19.87	71.38	1,418.41
79	ltr	Diesel	12.14	72.47	879.76
80	ltr	Diesel	12.59	73.08	920.10
81	ltr	Diesel	44.91	76.59	3,439.51
82	ltr	Diesel POU717	28.01	73.58	2,060.92
83	ltr	Diesel	31.37	71.72	2,249.71
84	ltr	Diesel	11.78	71.71	844.72
85	ltr	Diesel	19.90	71.38	1,420.41
86	ltr	Diesel	35.43	72.48	2,568.12
87	ltr	Diesel	21.61	76.57	1,654.59
88	ltr	Diesel	11.40	76.56	872.78
89	ltr	Diesel	38.35	76.59	2,937.16
90	ltr	Diesel	31.81	76.58	2,435.87
91	ltr	Diesel	26.22	76.58	2,007.92
92	ltr	Diesel POL584	25.05	73.56	1,842.64
93	ltr	Diesel	14.85	71.70	1,064.76
94	ltr	Diesel	10.32	71.37	736.55
95	ltr	Diesel	14.15	72.49	1,025.74
96	ltr	Diesel	51.02	76.58	3,906.96
97	ltr	Diesel P2N458	28.03	71.71	2,009.95
98	ltr	Diesel	21.70	72.49	1,572.96
99	ltr	Diesel	25.01	76.57	1,915.11
100	ltr	Diesel JM4860	43.16	71.61	3,090.68
					171,519.13

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VP, Research & Extension Services
Authorized Official

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JASPER A. YAUDER, CPA
 Budget Officer

COMMISSION ON AUDIT TSU
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 Date: MAY 06 2022

ALOBS No.:

Amount: