



# PURCHASE ORDER

Procurement Unit

**DELIVERY DUE DATE:** Per p.0

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.: 2025-01-044  
 PO No.: 2025-150  
 Date: 03/04/2025  
 Mode of Procurement: Direct Retail Purchase of POL Products

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	SLF159	33.01	58.75	1,939.40
2	ltr	Diesel		23.53	58.17	1,368.73
3	ltr	Diesel		41.00	58.15	2,384.16
4	ltr	Diesel		25.00	58.16	1,454.10
5	ltr	Diesel		28.20	57.00	1,607.40
6	ltr	Diesel		12.32	57.04	702.70
7	ltr	Diesel		20.30	57.81	1,173.63
8	ltr	Diesel		22.02	57.82	1,273.28
9	ltr	Diesel		34.86	56.26	1,961.38
10	ltr	Diesel		36.26	56.66	2,054.40
11	ltr	Diesel	YD1430	21.53	58.16	1,252.14
12	ltr	Diesel		22.34	58.15	1,299.07
13	ltr	Diesel		12.89	58.17	749.84
14	ltr	Diesel		22.68	58.16	1,319.02
15	ltr	Diesel		19.07	57.01	1,087.22
16	ltr	Diesel		11.98	57.04	683.37
17	ltr	Diesel		8.54	57.06	487.29
18	ltr	Diesel		23.64	58.50	1,382.94
19	ltr	Diesel		19.00	57.80	1,098.20
20	ltr	Diesel		22.30	57.21	1,275.85
21	ltr	Diesel		25.55	56.25	1,437.30
22	ltr	Diesel		33.00	56.25	1,856.25
23	ltr	Diesel		13.00	56.28	731.60
24	ltr	Diesel		21.62	56.66	1,225.06
25	ltr	Diesel		27.14	56.65	1,537.59
					<b>33,341.92</b>	

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

Date

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

BRIGIDO CORPUZ, TSU

Amount: 02-101101-2025-03-0242  
780517-18

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



# PURCHASE ORDER

Procurement Unit

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

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

<b>Supplier :</b> <u>SHELL PILIPINAS CORPORATION</u> <b>Address :</b> <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u> <b>Type of Business :</b> <u>Trade and Services</u> <b>TIN No. :</b> <u>000-164-757-00000</u> <b>Tel. No. :</b> <u>(02)878-8811/810-3636</u>	<b>PR No.:</b> <u>2025-01-044</u> <b>PO No.:</b> <u>2025-150</u> <b>Date:</b> <u>03/04/2025</u> <b>Mode of Procurement:</b> <u>Direct Retail Purchase of POL Products</u>
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Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <u>TARLAC STATE UNIVERSITY</u> <b>Date of Delivery:</b>	<b>Delivery Term:</b> <u>Per P.O</u> <b>Payment Term:</b> <u>n/15</u>
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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>33,341.92</b>
26	ltr	Diesel <b>SLF323</b>	13.46	59.31	798.30
27	ltr	Diesel	11.45	58.18	666.11
28	ltr	Diesel	20.00	58.15	1,163.00
29	ltr	Diesel	20.00	58.46	1,169.18
30	ltr	Diesel	22.60	58.17	1,314.66
31	ltr	Diesel	50.29	58.00	2,917.00
32	ltr	Diesel	34.14	57.82	1,973.81
33	ltr	Diesel	23.86	57.80	1,379.11
34	ltr	Diesel	36.67	56.66	2,077.58
35	ltr	Diesel <b>SLF324</b>	24.08	58.17	1,400.72
36	ltr	Diesel	35.50	58.16	2,064.73
37	ltr	Diesel	24.79	58.17	1,441.96
38	ltr	Diesel	36.92	58.05	2,143.21
39	ltr	Diesel	16.14	57.70	931.28
40	ltr	Diesel	17.36	57.81	1,003.58
41	ltr	Diesel	23.60	57.22	1,350.38
42	ltr	Diesel	17.02	57.21	973.66
43	ltr	Diesel	30.68	56.26	1,726.20
44	ltr	Diesel	26.03	56.67	1,475.00
45	ltr	Diesel	32.30	56.65	1,829.80
46	ltr	Diesel <b>SHK314</b>	24.43	58.76	1,435.56
47	ltr	Diesel	27.83	58.15	1,618.43
48	ltr	Diesel	6.46	58.15	375.65
49	ltr	Diesel	30.29	57.02	1,727.00
50	ltr	Diesel	28.00	57.81	1,618.57
					<b>69,916.40</b>

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Conforme:

SHELL PILIPINAS CORPORATION  
Date

Funds Available:

JASPER A. YAUDER, CPA  
Budget Officer

Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official

FRIGIDO CORPUZ, TSU

ALOPS No: 02-10101-2025-03-0242  
Amount: OC2020305 P180517-18





# 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  
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 TIN No. : 000-164-757-00000  
 Tel. No. : (02)878-8811/810-3636

PR No.: 2025-01-044  
 PO No.: 2025-150  
 Date: 03/04/2025  
 Mode of Procurement: Direct Retail Purchase of POL Products

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
<b>Balance Forwarded</b>					<b>69,916.40</b>
51	ltr	Diesel	26.00	57.20	1,487.20
52	ltr	Diesel	6.74	56.27	379.24
53	ltr	Diesel	14.04	56.68	795.72
54	ltr	Diesel	27.97	56.66	1,584.67
55	ltr	Diesel	36.69	58.15	2,133.70
56	ltr	Diesel	8.00	58.17	465.37
57	ltr	Diesel	35.98	58.15	2,092.24
58	ltr	Diesel	20.08	57.02	1,145.02
59	ltr	Diesel	8.50	57.00	484.50
60	ltr	Diesel	7.75	57.83	448.18
61	ltr	Diesel	10.25	58.53	599.92
62	ltr	Diesel	33.66	57.22	1,925.87
63	ltr	Diesel	24.42	57.22	1,397.35
64	ltr	Diesel	12.20	56.69	691.58
65	ltr	Diesel	32.63	56.65	1,848.60
66	ltr	Diesel	31.20	56.65	1,767.48
67	ltr	Diesel	111.91	58.75	6,574.95
68	ltr	Diesel	77.43	57.21	4,429.40
69	ltr	Diesel	27.55	58.16	1,602.27
70	ltr	Diesel	18.88	57.21	1,080.11
71	ltr	Diesel	37.15	56.66	2,104.77
72	ltr	Diesel	45.41	57.01	2,588.84
73	ltr	Diesel	53.85	57.20	3,080.32
74	ltr	Diesel	47.01	56.65	2,663.17
75	ltr	Diesel	11.31	58.16	657.79
					<b>113,944.66</b>

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Conforme:

SHELL PILIPINAS CORPORATION  
 Date

Very truly yours,

DR. ARNOLD E. VELASCO  
 President

Funds Available:

JASPER A. YAUDER, CPA  
 Budget Officer

Authorized Official

ALOB No. 102-101001-2025-03-0242  
 Amount: 500,000.00 # 18057-18





# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

Per P.O

Supplier : **SHELL PILIPINAS CORPORATION**  
 Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City  
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 TIN No. : 000-164-757-00000  
 Tel. No. : (02)878-8811/810-3636

PR No.: 2025-01-044  
 PO No.: 2025-150  
 Date: 03/04/2025  
 Mode of Procurement: Direct Retail Purchase of POL Products

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
<b>Balance Forwarded</b>					<b>113,944.66</b>
76	ltr	Diesel	30.71	58.16	1,786.02
77	ltr	Diesel	9.49	58.07	551.07
78	ltr	Diesel	42.58	57.01	2,427.35
79	ltr	Diesel	11.18	57.84	646.61
80	ltr	Diesel	27.50	57.20	1,573.11
81	ltr	Diesel	23.23	56.26	1,306.91
82	ltr	Diesel	27.46	56.65	1,555.61
83	ltr	Diesel	17.95	58.16	1,043.91
84	ltr	Diesel	25.13	58.15	1,461.36
85	ltr	Diesel	27.36	57.01	1,559.86
86	ltr	Diesel	17.44	57.21	997.74
87	ltr	Diesel	48.69	56.65	2,758.46
88	ltr	Diesel	8.99	56.69	509.68
89	ltr	Diesel	47.62	62.71	2,986.21
90	ltr	Diesel	28.93	59.60	1,724.28
91	ltr	Diesel	16.32	58.16	949.18
92	ltr	Diesel	30.69	58.15	1,784.68
93	ltr	Diesel	48.58	58.76	2,854.49
94	ltr	Diesel	43.38	58.05	2,518.21
95	ltr	Diesel	20.54	57.01	1,171.07
96	ltr	Diesel	27.00	57.20	1,544.40
97	ltr	Diesel	46.00	57.20	2,631.20
98	ltr	Diesel	43.37	57.20	2,480.82
99	ltr	Diesel	62.00	57.20	3,546.63
100	ltr	Diesel	49.28	56.65	2,791.88
					<b>159,105.40</b>

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Conforme:

SHELL PILIPINAS CORPORATION  
Date

Funds Available:

JASPER A. YAUDER, CPA  
Budget Officer

Very truly yours,



DR. ARNOLD E. VELASCO  
President

Authorized Official  
BRIGIDO CORPUZ, TSU

ALCES 02-101101-2025-03-0247  
Amount: 0/C 2025 03/05 #150517-18



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

PR No.: 2025-01-044  
 PO No.: 2025-150  
 Date: 03/04/2025  
 Mode of Procurement: Direct Retail Purchase of POL Products

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
<b>Balance Forwarded</b>					<b>159,105.40</b>
101	ltr	Diesel P2 N458	20.01	58.07	1,162.04
102	ltr	Diesel	23.91	57.01	1,363.10
103	ltr	Diesel	20.80	57.21	1,189.93
104	ltr	Diesel	53.92	57.20	3,083.96
105	ltr	Diesel	73.85	56.65	4,183.66
106	ltr	Diesel	15.17	56.67	859.66
107	ltr	Diesel JM4860	37.26	57.01	2,124.23
108	ltr	Diesel	21.22	57.20	1,213.78
109	ltr	Diesel	26.48	56.27	1,489.95
110	ltr	Diesel	29.62	56.66	1,678.26
111	ltr	Diesel SKV635	13.34	58.17	776.01
112	ltr	Diesel	20.91	57.01	1,192.11
			19.14	57.21	1,095.09

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*Diesel Consumption for TSU Vehicles for the Month of February 2025*

(Total Amount in Words) One Hundred Eighty Thousand Five Hundred Seventeen Pesos and Eighteen Centavos Only

**180,517.18**

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Conforme:

**SHELL PILIPINAS CORPORATION**  
Date



Very truly yours,

**DR. ARNOLD E. VELASCO**  
President

Authorized Official

BRIGIDO CORPUZ, TSU  
ALBES  
Amount: 180,517.18

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer