



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 VAT Reg.**
 Tel. No. : **(02)8878-8811/8810-3636**

PR No.: **2023-03-113**
 PO No.: **2023-292**
 Date: **07/04/2023**
 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	Diesel SKV635	57.59	56.49	3,252.98
2	ltr	Diesel	14.46	53.25	770.00
3	ltr	Diesel	30.17	54.20	1,635.11
4	ltr	Diesel SLF159	51.68	52.25	2,700.44
5	ltr	Diesel	26.70	51.94	1,386.81
6	ltr	Diesel	44.35	51.95	2,304.19
7	ltr	Diesel	12.60	53.34	672.04
8	ltr	Diesel	23.29	53.34	1,242.40
9	ltr	Diesel	12.59	53.34	671.52
10	ltr	Diesel	49.33	53.25	2,626.98
11	ltr	Diesel	43.00	54.20	2,330.60
12	ltr	Diesel	13.00	54.21	704.76
13	ltr	Diesel	36.02	54.20	1,952.28
14	ltr	Diesel YD1430	19.37	54.60	1,057.66
15	ltr	Diesel	14.48	52.24	756.43
16	ltr	Diesel	22.01	52.25	1,150.07
17	ltr	Diesel	23.69	51.95	1,230.75
18	ltr	Diesel	24.48	51.95	1,271.74
19	ltr	Diesel	19.89	54.29	1,079.81
20	ltr	Diesel	14.05	53.34	749.46
21	ltr	Diesel	12.66	53.34	675.30
22	ltr	Diesel	18.15	53.34	968.04
23	ltr	Diesel	10.79	55.71	601.12
24	ltr	Diesel	11.94	53.25	635.81
25	ltr	Diesel	24.98	53.25	1,330.19
					33,756.49

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,

COMMISSION ON AUDIT - TSU

RECEIVED

DATE: **JUL 06 2023**

DR. GRACE N. ROSETE

Vice President for Administration
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **02-706441-2023-07-1531**

Amount: **226,190.67**



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE:

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 VAT Reg.
 Tel. No. : (02)8878-8811/8810-3636

PR No.: 2023-03-113
 PO No.: 2023-292
 Date: 07/04/2023
 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**
 Date of Delivery:

Delivery Term: Per P.O
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					33,756.49
26	ltr	Diesel	34.71	53.25	1,848.25
27	ltr	Diesel	18.57	53.14	986.89
28	ltr	Diesel	20.83	54.19	1,128.83
29	ltr	Diesel	32.33	54.20	1,752.18
30	ltr	Diesel SLF323	18.76	52.26	980.37
31	ltr	Diesel	17.46	54.59	953.21
32	ltr	Diesel	13.28	52.26	694.04
33	ltr	Diesel	27.86	54.29	1,512.53
34	ltr	Diesel	20.07	51.96	1,042.74
35	ltr	Diesel	19.71	51.94	1,023.78
36	ltr	Diesel	18.82	51.94	977.60
37	ltr	Diesel	27.49	53.35	1,466.48
38	ltr	Diesel	30.77	53.35	1,641.47
39	ltr	Diesel	19.79	55.69	1,102.02
40	ltr	Diesel	24.27	53.34	1,294.64
41	ltr	Diesel	24.22	55.60	1,346.63
42	ltr	Diesel	24.19	55.60	1,344.91
43	ltr	Diesel	34.24	53.25	1,823.12
44	ltr	Diesel	47.40	54.20	2,568.92
45	ltr	Diesel	23.12	54.20	1,253.10
46	ltr	Diesel SLF324	13.67	51.96	710.36
47	ltr	Diesel	23.36	54.30	1,268.44
48	ltr	Diesel	21.13	51.95	1,097.76
49	ltr	Diesel	35.85	53.35	1,912.76
50	ltr	Diesel	23.26	53.24	1,238.33
66,725.85					

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, **RECEIVED**
 Date: 07/06/2023

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-202441-2023-08-1537
 Amount: 224,130.42



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE:

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 VAT Reg.**
 Tel. No. : **(02)8878-8811/8810-3636**

PR No.: **2023-03-113**
 PO No.: **2023-292**
 Date: **07/04/2023**
 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**
 Date of Delivery:

Delivery Term: **Per P.O**
 Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					66,725.85
51	ltr	Diesel	31.61	57.84	1,828.41
52	ltr	Diesel	11.55	53.27	615.25
53	ltr	Diesel	31.66	54.20	1,715.86
54	ltr	Diesel	29.01	56.64	1,643.13
55	ltr	Diesel SKH314	29.03	52.26	1,517.03
56	ltr	Diesel	11.61	52.24	606.52
57	ltr	Diesel	15.15	51.96	787.15
58	ltr	Diesel	18.85	51.95	979.31
59	ltr	Diesel	22.88	51.96	1,188.77
60	ltr	Diesel	26.56	53.36	1,417.14
61	ltr	Diesel	35.59	53.35	1,898.67
62	ltr	Diesel	21.09	53.24	1,122.83
63	ltr	Diesel	42.33	55.59	2,353.33
64	ltr	Diesel	25.57	53.14	1,358.83
65	ltr	Diesel	18.02	54.21	976.79
66	ltr	Diesel	37.24	54.20	2,018.41
67	ltr	Diesel SAA2386	33.59	52.26	1,755.29
68	ltr	Diesel	23.22	54.30	1,260.74
69	ltr	Diesel	12.69	51.95	659.30
70	ltr	Diesel	18.57	51.96	964.87
71	ltr	Diesel	34.64	53.35	1,848.20
72	ltr	Diesel	24.36	53.35	1,299.61
73	ltr	Diesel	33.11	55.69	1,844.06
74	ltr	Diesel	21.25	53.35	1,133.59
75	ltr	Diesel	28.33	53.25	1,508.47
101,027.41					

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Conforme:

PILIPINAS SHELL PETROLEUM CORP.
 Date

Very truly yours,

COMMISSION ON AUDIT - TSU

RECEIVED

By *SM* Date **JUL 06 2023**

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official *GR*

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **02-206441-2023-07-1537**
 Amount: **224,370.62**



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

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 VAT Reg.
 Tel. No. : (02)8878-8811/8810-3636

PR No.: 2023-03-113
 PO No.: 2023-292
 Date: 07/04/2023
 Mode of Procurement: Direct Contracting

Gentlemen:

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

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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					101,027.41
76	ltr	Diesel	27.86	53.24	1,483.28
77	ltr	Diesel	39.91	53.25	2,125.16
78	ltr	Diesel	11.60	55.61	645.08
79	ltr	Diesel	47.80	54.20	2,590.76
80	ltr	Diesel	28.29	54.19	1,533.10
81	ltr	Diesel JM 3644	91.35	51.95	4,745.59
82	ltr	Diesel	89.79	53.35	4,790.40
83	ltr	Diesel	159.09	55.60	8,845.57
84	ltr	Diesel	93.03	53.25	4,954.06
85	ltr	Diesel	82.21	54.20	4,455.84
86	ltr	Diesel SAA 2270	23.31	52.25	1,217.90
87	ltr	Diesel MU 9361	45.23	52.25	2,363.22
88	ltr	Diesel	20.74	51.94	1,077.18
89	ltr	Diesel	20.32	53.34	1,083.91
90	ltr	Diesel	18.63	53.26	992.15
91	ltr	Diesel	51.08	57.61	2,942.67
92	ltr	Diesel	14.21	53.25	756.74
93	ltr	Diesel	57.53	54.20	3,117.91
94	ltr	Diesel PO S017	16.75	52.25	875.15
95	ltr	Diesel	22.67	51.96	1,177.92
96	ltr	Diesel	23.54	51.95	1,223.01
97	ltr	Diesel	22.29	51.96	1,158.12
98	ltr	Diesel	27.92	53.34	1,489.36
99	ltr	Diesel	23.22	53.25	1,236.47
100	ltr	Diesel	14.66	55.60	815.10
158,723.06					

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

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

RECEIVED

By: [Signature] Date: 07-06-2023

DR. GRACE N. ROSETE

Vice President for Administration
Authorized Official

ALOBS No.: 62-200441-2023-07-1537

Amount: 226,130.42



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE:

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 VAT Reg.
 Tel. No. : (02)8878-8811/8810-3636

PR No.: 2023-03-113
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 Date: 07/04/2023
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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
				Balance Forwarded	158,723.06
101	ltr	Diesel	45.72	53.25	2,434.43
102	ltr	Diesel	15.04	54.20	815.17
103	ltr	Diesel	27.15	56.66	1,538.28
104	ltr	Diesel PO U717	24.01	52.26	1,254.68
105	ltr	Diesel	32.25	51.95	1,675.28
106	ltr	Diesel	32.95	54.29	1,788.91
107	ltr	Diesel	26.55	53.35	1,416.55
108	ltr	Diesel	17.22	53.34	918.58
109	ltr	Diesel	16.15	53.34	861.44
110	ltr	Diesel	25.40	53.25	1,352.55
111	ltr	Diesel	44.13	53.25	2,349.82
112	ltr	Diesel	47.16	53.15	2,506.39
113	ltr	Diesel	30.33	54.20	1,643.78
114	ltr	Diesel PO L584	16.25	52.25	849.11
115	ltr	Diesel	72.12	57.61	4,154.72
116	ltr	Diesel	19.95	53.25	1,062.28
117	ltr	Diesel	41.68	53.25	2,219.46
118	ltr	Diesel	33.84	55.60	1,881.50
119	ltr	Diesel	41.59	54.20	2,254.02
120	ltr	Diesel P2 N458	39.84	54.60	2,175.43
121	ltr	Diesel	68.02	54.30	3,693.49
122	ltr	Diesel	46.53	51.95	2,417.03
123	ltr	Diesel	39.61	53.35	2,113.35
124	ltr	Diesel	62.09	53.35	3,312.55
125	ltr	Diesel	55.88	53.25	2,975.77
					208,387.63

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Conforme:

PILIPINAS SHELL PETROLEUM CORP.

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

COMMISSION ON AUDIT, TSU

RECEIVED

JUL 06 2023

DR. GRACE N. ROSETE

Vice President for Administration
Authorized Official

ALOBS No.: 02-20441-2023-02-1831

Amount: 224,170.42



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 VAT Reg.
 Tel. No. : (02)8878-8811/8810-3636

PR No.: 2023-03-113
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 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
Balance Forwarded					208,387.63
126	ltr	Diesel	55.29	55.60	3,074.01
127	ltr	Diesel	82.91	55.60	4,609.52
128	ltr	Diesel	27.94	54.20	1,514.24
129	ltr	Diesel	43.00	54.20	2,330.76
130	ltr	Diesel JM4860	14.90	52.23	778.27
131	ltr	Diesel	31.76	51.95	1,650.08
132	ltr	Diesel	14.98	53.33	798.92
133	ltr	Diesel	55.11	54.20	2,987.19

Diesel Consumption for TSU Vehicles for the Month of June 2023

(Total Amount in Words) Two Hundred Twenty Six Thousand One Hundred Thirty Pesos and Sixty Two Centavos

226,130.62

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Conforme:

PILIPINAS SHELL PETROLEUM CORP.

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

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COMMISSION ON AUDIT - TSU
RECEIVED
JUL 06 2023

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

ALOPS No.: 02-206441-2023-07-1527

Amount: 226,130.62