



# PURCHASE ORDER

Procurement Unit

**DELIVERY DUE DATE:**

*Per P.O*

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.: 2023-02-059  
 PO No.: 2023-143  
 Date: 4/3/2023  
 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	200.00	58.75	11,750.00
***** For hotel use, Generator set refill (PPMP 2023 1st Qtr) *****					

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 Date: APR 05 2023

(Total Amount in Words) Eleven Thousand Seven Hundred Fifty Pesos Only

**11,750.00**

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:

PILIPINAS SHELL PETROLEUM CORP.

Date

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration  
Authorized Official

Funds Available:

JASPER A. VAUDER, CPA

Budget Officer

ALOBS No.:

02-102101-2023-04-0126

Amount:

11,750