



PURCHASE ORDER

DELIVERY DUE DATE:

Per P.O

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.: **2023-257**
 Date: **06/01/2023**
 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	24.48	55.29	1,353.58
2	ltr	Diesel	59.52	54.61	3,250.33
3	ltr	Diesel	20.91	52.61	1,100.08
4	ltr	Diesel SLF159	11.00	55.30	608.31
5	ltr	Diesel	16.07	55.29	888.51
6	ltr	Diesel	35.51	55.30	1,963.54
7	ltr	Diesel	27.06	52.95	1,432.93
8	ltr	Diesel	51.89	52.60	2,729.47
9	ltr	Diesel	22.00	52.61	1,157.36
10	ltr	Diesel	18.01	53.99	972.32
11	ltr	Diesel	12.36	54.00	667.44
12	ltr	Diesel	30.85	54.01	1,666.06
13	ltr	Diesel	31.33	54.01	1,691.98
14	ltr	Diesel	35.01	54.59	1,911.32
15	ltr	Diesel YD1430	12.37	56.61	700.31
16	ltr	Diesel	11.18	55.30	618.25
17	ltr	Diesel	33.08	55.30	1,829.32
18	ltr	Diesel	19.62	55.29	1,084.88
19	ltr	Diesel	17.91	52.61	942.17
20	ltr	Diesel	26.19	52.61	1,377.80
21	ltr	Diesel	25.01	52.59	1,315.32
22	ltr	Diesel	7.97	52.61	419.27
23	ltr	Diesel	18.42	52.59	968.63
24	ltr	Diesel	29.61	54.00	1,598.83
25	ltr	Diesel	18.24	54.00	984.96
					33,232.97

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

Date: **JUN 01 2023**

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

ALOBS No.:

02-102101-2023-06-0261

Amount:

₱188,791.96



PURCHASE ORDER

DELIVERY DUE DATE:

Per P.O

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.: 2023-257
 Date: 06/01/2023
 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
Balance Forwarded					33,232.97
26	ltr	Diesel	10.69	53.98	577.04
27	ltr	Diesel	15.88	54.00	857.52
28	ltr	Diesel	15.74	54.00	849.96
29	ltr	Diesel	30.02	54.60	1,638.99
30	ltr	Diesel	14.02	54.58	765.22
31	ltr	Diesel	13.01	54.59	710.24
32	ltr	Diesel	19.00	54.60	1,037.40
33	ltr	Diesel	32.41	52.25	1,693.32
34	ltr	Diesel SLF323	27.97	55.29	1,546.52
35	ltr	Diesel	17.76	55.29	981.96
36	ltr	Diesel	51.23	55.30	2,833.13
37	ltr	Diesel	28.60	55.29	1,581.41
38	ltr	Diesel	18.79	54.28	1,019.87
39	ltr	Diesel	13.46	52.58	707.73
40	ltr	Diesel	36.65	52.60	1,927.84
41	ltr	Diesel	13.00	52.61	683.96
42	ltr	Diesel	25.52	52.59	1,342.19
43	ltr	Diesel	30.14	54.00	1,627.67
44	ltr	Diesel	11.58	54.00	625.32
45	ltr	Diesel	20.25	54.00	1,093.55
46	ltr	Diesel	19.01	53.99	1,026.32
47	ltr	Diesel	20.58	54.59	1,123.40
48	ltr	Diesel	20.99	54.61	1,146.16
49	ltr	Diesel	29.96	54.59	1,635.65
50	ltr	Diesel	22.94	54.60	1,252.52
63,517.86					

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

COMMISSION ON AUDIT, TSU

Conforme:

PILIPINAS SHELL PETROLEUM CORP.

Date

Very truly yours,

RECEIVED
JUN 01 2023

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

02-10210-2023-06-0261

Amount:

183,791.96



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Per P.O

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.: 2023-257

Date: 06/01/2023

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
Balance Forwarded					63,517.86
51	ltr	Diesel	19.65	52.25	1,026.76
52	ltr	Diesel	21.20	52.25	1,107.70
53	ltr	Diesel SLF324	39.30	55.29	2,173.01
54	ltr	Diesel	33.15	52.60	1,743.53
55	ltr	Diesel	29.07	52.61	1,529.29
56	ltr	Diesel	15.91	52.58	836.60
57	ltr	Diesel	34.06	53.99	1,838.97
58	ltr	Diesel	12.67	53.99	684.02
59	ltr	Diesel	24.78	54.60	1,352.99
60	ltr	Diesel	30.00	52.26	1,567.66
61	ltr	Diesel SKH314	22.73	55.30	1,256.86
62	ltr	Diesel	28.36	55.31	1,568.47
63	ltr	Diesel	15.91	55.31	879.93
64	ltr	Diesel	28.07	55.30	1,552.38
65	ltr	Diesel	19.24	52.60	1,011.96
66	ltr	Diesel	17.87	52.61	940.07
67	ltr	Diesel	27.15	52.60	1,428.04
68	ltr	Diesel	22.89	52.60	1,204.07
69	ltr	Diesel	35.61	53.99	1,922.72
70	ltr	Diesel	28.73	53.99	1,551.20
71	ltr	Diesel	7.79	53.98	420.50
72	ltr	Diesel	26.00	54.01	1,404.16
73	ltr	Diesel	28.99	54.59	1,582.58
74	ltr	Diesel	13.58	52.23	709.28
75	ltr	Diesel SAA2386	24.99	52.94	1,322.96
96,133.57					

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COMMISSION ON AUDIT - TSU

Conforme:

PILIPINAS SHELL PETROLEUM CORP.

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

RECEIVED

Date JUN 01 2023

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

ALOBS No.:

02-102101-2023-01-020

Amount:

183,791.96



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Per P.O

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: 06/01/2023
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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					96,133.57
76	ltr	Diesel	25.57	52.94	1,353.72
77	ltr	Diesel	16.57	55.31	916.48
78	ltr	Diesel	30.01	55.29	1,659.32
79	ltr	Diesel	11.48	55.31	635.01
80	ltr	Diesel	10.33	55.30	571.30
81	ltr	Diesel	44.64	52.60	2,348.06
82	ltr	Diesel	39.98	52.60	2,103.05
83	ltr	Diesel	37.55	54.00	2,027.54
84	ltr	Diesel	27.25	54.01	1,471.66
85	ltr	Diesel	10.32	54.02	557.44
86	ltr	Diesel	27.30	54.60	1,490.59
87	ltr	Diesel	13.17	54.58	718.86
88	ltr	Diesel	12.67	54.58	691.51
89	ltr	Diesel JM 3644	84.11	55.30	4,651.39
90	ltr	Diesel	56.38	52.25	2,945.75
91	ltr	Diesel SAA 2270	27.79	52.59	1,461.60
92	ltr	Diesel MU 9361	53.87	54.00	2,908.82
93	ltr	Diesel	19.13	54.60	1,044.55
94	ltr	Diesel	18.13	54.59	989.79
95	ltr	Diesel PO S017	13.32	56.59	753.74
96	ltr	Diesel	21.61	55.29	1,194.92
97	ltr	Diesel	36.74	55.30	2,031.83
98	ltr	Diesel	17.35	52.61	912.72
99	ltr	Diesel	22.21	52.59	1,168.04
100	ltr	Diesel	23.35	52.59	1,227.95
133,969.21					

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Conforme:

PILIPINAS SHELL PETROLEUM CORP.
Date

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

Very truly yours, Date JUN 01 2023

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

ALOBS No.: 02-102001-2023-06-020
Amount: 183,791.96



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: Per P.O

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

Supplier : PILIPINAS SHELL PETROLEUM CORP.	PR No.: 2023-03-113
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Type of Business : Trade and Services	Date: 06/01/2023
TIN No. : 000-164-757-000 VAT Reg.	Mode of Procurement: Direct Contracting
Tel. No. : (02)8878-8811/8810-3636	

Gentlemen:

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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					133,969.21
101	ltr	Diesel	46.78	54.00	2,526.12
102	ltr	Diesel	10.01	54.58	546.32
103	ltr	Diesel	13.34	54.59	728.25
104	ltr	Diesel	15.51	52.25	810.35
105	ltr	Diesel PO U717	28.53	55.30	1,577.76
106	ltr	Diesel	14.57	55.30	805.78
107	ltr	Diesel	26.57	55.31	1,469.48
108	ltr	Diesel	26.00	52.61	1,367.76
109	ltr	Diesel	23.03	52.59	1,211.12
110	ltr	Diesel	14.22	52.59	747.87
111	ltr	Diesel	24.78	52.60	1,303.32
112	ltr	Diesel	39.90	54.00	2,154.71
113	ltr	Diesel	31.69	53.99	1,711.04
114	ltr	Diesel	10.45	54.02	564.46
115	ltr	Diesel	30.95	54.61	1,690.09
116	ltr	Diesel	12.55	54.61	685.34
117	ltr	Diesel	11.39	54.58	621.62
118	ltr	Diesel	17.45	54.60	952.82
119	ltr	Diesel	40.51	52.25	2,116.49
120	ltr	Diesel	19.23	55.31	1,063.53
121	ltr	Diesel	13.70	55.28	757.33
122	ltr	Diesel	12.82	52.61	674.44
123	ltr	Diesel	20.75	52.61	1,091.56
124	ltr	Diesel	14.26	53.99	769.93
125	ltr	Diesel P2 N458	12.90	55.28	713.09
162,629.79					

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COMMISSION ON AUDIT, TSU

Conforme:

PILIPINAS SHELL PETROLEUM CORP.

Date

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

RECEIVED
Date: JUN 01 2023

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

ALOBS No.:

Amount:

02-10201-2023-06-26
189791.96



PURCHASE ORDER

DELIVERY DUE DATE:

Per P.O

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
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Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: Per P.O

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Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					162,629.79
126	ltr	Diesel	21.70	55.30	1,200.01
127	ltr	Diesel	47.27	52.60	2,486.24
128	ltr	Diesel	32.09	54.00	1,732.75
129	ltr	Diesel	31.55	54.00	1,703.65
130	ltr	Diesel	34.41	54.60	1,878.79
131	ltr	Diesel	23.07	54.60	1,259.73
132	ltr	Diesel	24.31	54.59	1,327.05
133	ltr	Diesel	41.98	52.24	2,193.20
134	ltr	Diesel	42.94	52.25	2,243.72
135	ltr	Diesel JM4860	14.18	55.31	784.26
136	ltr	Diesel	38.61	52.59	2,030.68
137	ltr	Diesel	15.28	53.99	824.96
138	ltr	Diesel	27.42	54.60	1,497.13

Diesel Consumption for TSU Vehicles for the Month of May 2023

(Total Amount in Words) One Hundred Eighty Three Thousand Seven Hundred Ninety One Pesos and Ninety Six Centavos Only

183,791.96

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PILIPINAS SHELL PETROLEUM CORP.

Date

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COMMISSION ON AUDIT - TSU
RECEIVED
 DATE JUN 01 2023

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

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.:

02-002101-2023-05-026

Amount:

183,791.96