



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: per P.O

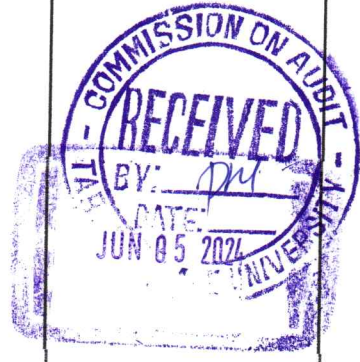
Supplier : SHELL PILIPINAS CORPORATION	PR No.: 2024-05-203
Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	PO No.: 2024-376
Type of Business : <u>Trade and Services</u>	Date: 06/04/2024
TIN No. : <u>000-164-757-00000</u>	Mode of Procurement: <u>Direct Retail Purchase of POL Products</u>
Tel. No. : <u>(02)878-8811/810-3636</u>	

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>Per P.O</u>
Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	Diesel	400.00	55.77	22,308.00
***** Reserved Gas in case of emergency for generator set at the TSU Gym and Admin Bldg. *****					



(Total Amount in Words) **Twenty Two Thousand Three Hundred Eight Pesos Only** **22,308.00**

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:

SHELL PILIPINAS CORPORATION

Very truly yours,

DR. ARNOLD E. VELASCO

President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOPS No.: 02-206401-2024-06-1845

Amount: 22,308.00