



# PURCHASE ORDER

Procurement Unit

**DELIVERY DUE DATE:**

Per P.O

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

Supplier : **SHELL PILIPINAS CORPORATION**

PR No.: **2025-01-044**

Address : **41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City**

PO No.: **2025-196**

Type of Business : **Trade and Services**

Date: **04/02/2025**

TIN No. : **000-164-757-00000**

Mode of Procurement: **Direct Retail Purchase of POL Products**

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

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 <b>SLF159</b> | 32.00    | 55.66     | 1,781.12         |
| 2        | ltr  | Diesel               | 31.00    | 54.76     | 1,697.58         |
| 3        | ltr  | Diesel               | 24.70    | 54.75     | 1,352.33         |
| 4        | ltr  | Diesel               | 21.34    | 53.80     | 1,148.09         |
| 5        | ltr  | Diesel               | 12.54    | 53.81     | 674.76           |
| 6        | ltr  | Diesel               | 11.00    | 53.80     | 591.80           |
| 7        | ltr  | Diesel               | 17.77    | 53.72     | 954.52           |
| 8        | ltr  | Diesel               | 21.05    | 53.70     | 1,130.44         |
| 9        | ltr  | Diesel               | 26.06    | 53.71     | 1,399.80         |
| 10       | ltr  | Diesel <b>YD1430</b> | 11.82    | 56.48     | 667.63           |
| 11       | ltr  | Diesel               | 11.49    | 55.69     | 639.86           |
| 12       | ltr  | Diesel               | 42.09    | 55.65     | 2,342.48         |
| 13       | ltr  | Diesel               | 29.40    | 55.66     | 1,636.28         |
| 14       | ltr  | Diesel               | 20.03    | 55.66     | 1,114.89         |
| 15       | ltr  | Diesel               | 21.54    | 54.75     | 1,179.32         |
| 16       | ltr  | Diesel               | 27.47    | 54.75     | 1,504.09         |
| 17       | ltr  | Diesel               | 6.25     | 54.78     | 342.35           |
| 18       | ltr  | Diesel               | 22.81    | 54.76     | 1,249.12         |
| 19       | ltr  | Diesel               | 26.82    | 54.75     | 1,468.40         |
| 20       | ltr  | Diesel               | 7.35     | 54.80     | 402.80           |
| 21       | ltr  | Diesel               | 18.95    | 54.76     | 1,037.62         |
| 22       | ltr  | Diesel               | 15.00    | 53.80     | 807.00           |
| 23       | ltr  | Diesel               | 28.07    | 53.80     | 1,510.28         |
| 24       | ltr  | Diesel               | 26.00    | 53.81     | 1,398.96         |
| 25       | ltr  | Diesel               | 30.62    | 53.81     | 1,647.73         |
|          |      |                      |          |           | <b>29,679.25</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

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOPS No.:

02-RN101-2025-04-03972

Amount:

217444.40



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

per P.O

Supplier : **SHELL PILIPINAS CORPORATION**

PR No.: **2025-01-044**

Address : **41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City**

PO No.: **2025-196**

Type of Business : **Trade and Services**

Date: **04/02/2025**

TIN No. : **000-164-757-00000**

Mode of Procurement: **Direct Retail Purchase of POL Products**

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

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>29,679.25</b> |
| 26                       | ltr  | Diesel               | 23.24    | 53.31     | 1,238.85         |
| 27                       | ltr  | Diesel               | 31.12    | 53.70     | 1,671.14         |
| 28                       | ltr  | Diesel               | 15.77    | 53.72     | 847.12           |
| 29                       | ltr  | Diesel               | 22.01    | 53.71     | 1,182.10         |
| 30                       | ltr  | Diesel               | 21.00    | 53.70     | 1,127.71         |
| 31                       | ltr  | Diesel               | 25.54    | 53.70     | 1,371.50         |
| 32                       | ltr  | Diesel               | 22.00    | 53.72     | 1,181.84         |
| 33                       | ltr  | Diesel <b>SLF323</b> | 22.31    | 56.67     | 1,264.26         |
| 34                       | ltr  | Diesel               | 20.94    | 56.47     | 1,182.46         |
| 35                       | ltr  | Diesel               | 29.64    | 55.65     | 1,649.47         |
| 36                       | ltr  | Diesel               | 30.17    | 56.96     | 1,718.47         |
| 37                       | ltr  | Diesel               | 12.74    | 55.65     | 708.98           |
| 38                       | ltr  | Diesel               | 26.01    | 54.77     | 1,424.49         |
| 39                       | ltr  | Diesel               | 29.56    | 55.06     | 1,627.61         |
| 40                       | ltr  | Diesel               | 25.00    | 55.36     | 1,383.92         |
| 41                       | ltr  | Diesel               | 12.74    | 53.82     | 685.68           |
| 42                       | ltr  | Diesel               | 17.78    | 53.81     | 956.83           |
| 43                       | ltr  | Diesel               | 34.20    | 53.30     | 1,823.02         |
| 44                       | ltr  | Diesel               | 20.70    | 53.81     | 1,113.93         |
| 45                       | ltr  | Diesel               | 27.02    | 53.71     | 1,451.35         |
| 46                       | ltr  | Diesel               | 23.00    | 53.70     | 1,235.10         |
| 47                       | ltr  | Diesel               | 14.64    | 53.72     | 786.49           |
| 48                       | ltr  | Diesel               | 19.88    | 53.72     | 1,067.99         |
| 49                       | ltr  | Diesel <b>SLF324</b> | 32.14    | 55.66     | 1,788.98         |
| 50                       | ltr  | Diesel               | 27.77    | 54.77     | 1,520.85         |
|                          |      |                      |          |           | <b>61,689.39</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

ALOBS No.:

Amount:

02-101101- 2025-04-0392

₱217,444.40



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Per P.O

Procurement Unit

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

Supplier : **SHELL PILIPINAS CORPORATION**

PR No.: **2025-01-044**

Address : **41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City**

PO No.: **2025-196**

Type of Business : **Trade and Services**

Date: **04/02/2025**

TIN No. : **000-164-757-00000**

Mode of Procurement: **Direct Retail Purchase of POL Products**

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

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>61,689.39</b> |
| 51                       | ltr  | Diesel                | 29.53    | 53.80     | 1,588.76         |
| 52                       | ltr  | Diesel                | 19.91    | 54.11     | 1,077.35         |
| 53                       | ltr  | Diesel                | 17.94    | 53.72     | 963.75           |
| 54                       | ltr  | Diesel <b>SHK314</b>  | 26.97    | 55.66     | 1,501.16         |
| 55                       | ltr  | Diesel                | 25.16    | 55.65     | 1,400.15         |
| 56                       | ltr  | Diesel                | 22.40    | 55.65     | 1,246.56         |
| 57                       | ltr  | Diesel                | 15.49    | 55.67     | 862.30           |
| 58                       | ltr  | Diesel                | 10.72    | 55.65     | 596.57           |
| 59                       | ltr  | Diesel                | 9.00     | 55.65     | 500.85           |
| 60                       | ltr  | Diesel                | 11.41    | 55.67     | 635.24           |
| 61                       | ltr  | Diesel                | 20.62    | 54.77     | 1,129.33         |
| 62                       | ltr  | Diesel                | 16.40    | 54.76     | 898.06           |
| 63                       | ltr  | Diesel                | 12.22    | 54.77     | 669.32           |
| 64                       | ltr  | Diesel                | 14.30    | 54.48     | 779.02           |
| 65                       | ltr  | Diesel                | 24.31    | 53.82     | 1,308.25         |
| 66                       | ltr  | Diesel                | 21.20    | 55.15     | 1,169.24         |
| 67                       | ltr  | Diesel                | 19.81    | 53.72     | 1,064.24         |
| 68                       | ltr  | Diesel                | 45.59    | 53.71     | 2,448.56         |
| 69                       | ltr  | Diesel                | 17.77    | 55.37     | 984.01           |
| 70                       | ltr  | Diesel <b>SAA2386</b> | 33.84    | 56.66     | 1,917.48         |
| 71                       | ltr  | Diesel                | 22.00    | 56.65     | 1,246.30         |
| 72                       | ltr  | Diesel                | 8.23     | 56.48     | 464.81           |
| 73                       | ltr  | Diesel                | 24.00    | 55.66     | 1,335.77         |
| 74                       | ltr  | Diesel                | 21.26    | 55.66     | 1,183.24         |
| 75                       | ltr  | Diesel                | 36.02    | 55.65     | 2,004.51         |
|                          |      |                       |          |           | <b>90,664.22</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:

Very truly yours,

**SHELL PILIPINAS CORPORATION**

Date

**DR. ARNOLD E. VELASCO**

President

Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.:

**02-101101-2025-04-0392**

Amount:

**₱217444.40**



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Per P.O

Procurement Unit

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

Supplier : **SHELL PILIPINAS CORPORATION**

PR No.: 2025-01-044

Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City

PO No.: 2025-196

Type of Business : Trade and Services

Date: 04/02/2025

TIN No. : 000-164-757-00000

Mode of Procurement: Direct Retail Purchase of POL Products

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

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>90,664.22</b>  |
| 76                       | ltr  | Diesel                 | 31.80    | 55.66     | 1,769.84          |
| 77                       | ltr  | Diesel                 | 48.00    | 57.25     | 2,748.00          |
| 78                       | ltr  | Diesel                 | 25.65    | 54.75     | 1,404.39          |
| 79                       | ltr  | Diesel                 | 11.38    | 54.79     | 623.55            |
| 80                       | ltr  | Diesel                 | 16.36    | 54.77     | 896.04            |
| 81                       | ltr  | Diesel                 | 28.02    | 54.76     | 1,534.48          |
| 82                       | ltr  | Diesel                 | 18.23    | 53.81     | 980.88            |
| 83                       | ltr  | Diesel                 | 26.73    | 53.80     | 1,438.12          |
| 84                       | ltr  | Diesel                 | 27.67    | 53.31     | 1,475.02          |
| 85                       | ltr  | Diesel                 | 29.15    | 53.71     | 1,565.73          |
| 86                       | ltr  | Diesel                 | 29.26    | 53.71     | 1,571.53          |
| 87                       | ltr  | Diesel                 | 25.92    | 53.71     | 1,392.07          |
| 88                       | ltr  | Diesel                 | 29.00    | 53.71     | 1,557.62          |
| 89                       | ltr  | Diesel <b>JM 3644</b>  | 168.51   | 55.65     | 9,377.69          |
| 90                       | ltr  | Diesel <b>SAA 2270</b> | 32.83    | 53.80     | 1,766.36          |
| 91                       | ltr  | Diesel <b>MU 9361</b>  | 40.00    | 56.65     | 2,266.00          |
| 92                       | ltr  | Diesel                 | 16.05    | 56.48     | 906.47            |
| 93                       | ltr  | Diesel                 | 19.08    | 55.66     | 1,061.97          |
| 94                       | ltr  | Diesel                 | 11.27    | 54.76     | 617.14            |
| 95                       | ltr  | Diesel                 | 14.00    | 53.83     | 753.63            |
| 96                       | ltr  | Diesel                 | 37.78    | 53.70     | 2,028.79          |
| 97                       | ltr  | Diesel                 | 34.84    | 53.70     | 1,871.07          |
| 98                       | ltr  | Diesel <b>PO S017</b>  | 12.30    | 55.68     | 684.88            |
| 99                       | ltr  | Diesel                 | 59.18    | 57.96     | 3,429.89          |
| 100                      | ltr  | Diesel                 | 21.62    | 55.66     | 1,203.43          |
|                          |      |                        |          |           | <b>135,588.81</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

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

01-101101-2025-04-0392

Amount:

217444.40



# PURCHASE ORDER

Procurement Unit

**DELIVERY DUE DATE:**

Per P.O

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

Supplier : **SHELL PILIPINAS CORPORATION**

PR No.: **2025-01-044**

Address : **41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City**

PO No.: **2025-196**

Type of Business : **Trade and Services**

Date: **04/02/2025**

TIN No. : **000-164-757-00000**

Mode of Procurement: **Direct Retail Purchase of POL Products**

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

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>135,588.81</b> |
| 101                      | ltr  | Diesel                | 13.59    | 55.66     | 756.39            |
| 102                      | ltr  | Diesel                | 11.40    | 54.78     | 624.48            |
| 103                      | ltr  | Diesel                | 27.35    | 54.76     | 1,497.63          |
| 104                      | ltr  | Diesel                | 10.75    | 54.79     | 588.95            |
| 105                      | ltr  | Diesel                | 13.95    | 53.83     | 750.89            |
| 106                      | ltr  | Diesel                | 25.34    | 53.30     | 1,350.73          |
| 107                      | ltr  | Diesel                | 43.34    | 54.11     | 2,344.96          |
| 108                      | ltr  | Diesel <b>PO U717</b> | 26.92    | 56.67     | 1,525.47          |
| 109                      | ltr  | Diesel                | 41.81    | 55.65     | 2,326.78          |
| 110                      | ltr  | Diesel                | 10.07    | 55.67     | 560.62            |
| 111                      | ltr  | Diesel                | 37.53    | 54.75     | 2,054.82          |
| 112                      | ltr  | Diesel                | 36.82    | 53.80     | 1,980.92          |
| 113                      | ltr  | Diesel <b>PO L584</b> | 50.91    | 56.66     | 2,884.45          |
| 114                      | ltr  | Diesel                | 60.00    | 54.00     | 3,240.16          |
| 115                      | ltr  | Diesel                | 9.93     | 54.76     | 543.72            |
| 116                      | ltr  | Diesel                | 73.19    | 53.30     | 3,901.24          |
| 117                      | ltr  | Diesel                | 75.38    | 53.70     | 4,048.17          |
| 118                      | ltr  | Diesel                | 52.23    | 53.70     | 2,804.97          |
| 119                      | ltr  | Diesel                | 45.00    | 53.70     | 2,416.50          |
| 120                      | ltr  | Diesel                | 53.29    | 53.71     | 2,861.94          |
| 121                      | ltr  | Diesel <b>P2 N458</b> | 25.01    | 55.65     | 1,391.86          |
| 122                      | ltr  | Diesel                | 31.30    | 54.75     | 1,713.68          |
| 123                      | ltr  | Diesel                | 20.59    | 54.76     | 1,127.52          |
| 124                      | ltr  | Diesel                | 21.64    | 54.76     | 1,184.95          |
| 125                      | ltr  | Diesel                | 22.03    | 53.81     | 1,185.43          |
|                          |      |                       |          |           | <b>181,256.04</b> |

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Conforme:

**SHELL PILIPINAS CORPORATION**

Date

Very truly yours,

**DR. ARNOLD E. VELASCO**

President

Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.:

02-101101-2025-04-0272

Amount:

₱ 217444.40



# PURCHASE ORDER

Procurement Unit

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

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

|                                                                                                                   |                                                                    |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Supplier : <b>SHELL PILIPINAS CORPORATION</b>                                                                     | PR No.: <b>2025-01-044</b>                                         |
| Address : <b>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</b> | PO No.: <b>2025-196</b>                                            |
| Type of Business : <b>Trade and Services</b>                                                                      | Date: <b>04/02/2025</b>                                            |
| TIN No. : <b>000-164-757-00000</b>                                                                                | Mode of Procurement: <b>Direct Retail Purchase of POL Products</b> |
| Tel. No. : <b>(02)878-8811/810-3636</b>                                                                           |                                                                    |

Gentlemen:

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

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

| Item No.                 | Unit | Description          | Quantity | Unit Cost | Total Cost        |
|--------------------------|------|----------------------|----------|-----------|-------------------|
| <b>Balance Forwarded</b> |      |                      |          |           | <b>181,256.04</b> |
| 126                      | ltr  | Diesel               | 68.82    | 53.70     | 3,695.90          |
| 127                      | ltr  | Diesel               | 57.58    | 55.20     | 3,178.53          |
| 128                      | ltr  | Diesel               | 44.85    | 53.70     | 2,408.50          |
| 129                      | ltr  | Diesel <b>JM4860</b> | 20.50    | 54.75     | 1,122.39          |
| 130                      | ltr  | Diesel <b>SKV635</b> | 35.21    | 55.66     | 1,959.71          |
| 131                      | ltr  | Diesel               | 34.37    | 53.71     | 1,845.94          |
| 132                      | ltr  | Diesel               | 52.64    | 55.20     | 2,905.88          |
| 133                      | ltr  | Diesel               | 11.65    | 53.71     | 625.67            |
| 134                      | ltr  | Diesel <b>RL800A</b> | 63.22    | 53.81     | 3,401.61          |
| 135                      | ltr  | Diesel               | 26.00    | 53.82     | 1,399.23          |
| 136                      | ltr  | Diesel               | 37.45    | 53.71     | 2,011.49          |
| 137                      | ltr  | Diesel <b>RS301A</b> | 64.90    | 53.81     | 3,492.10          |
| 138                      | ltr  | Diesel               | 15.53    | 53.81     | 835.68            |
| 139                      | ltr  | Diesel               | 15.21    | 53.72     | 817.05            |
| 140                      | ltr  | Diesel               | 18.56    | 53.72     | 997.10            |
| 141                      | ltr  | Diesel               | 31.46    | 53.71     | 1,689.78          |
| 142                      | ltr  | Diesel               | 42.16    | 53.70     | 2,264.15          |
| 143                      | ltr  | Diesel               | 28.63    | 53.71     | 1,537.65          |



*Diesel Consumption for 150 Vehicles for the Month of March 2025*

|                                                                                                              |                   |
|--------------------------------------------------------------------------------------------------------------|-------------------|
| (Total Amount in Words) Two Hundred Seventeen Thousand Four Hundred Forty-Four Pesos and Forty Centavos Only | <b>217,444.40</b> |
|--------------------------------------------------------------------------------------------------------------|-------------------|

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Conforme:

Very truly yours,

**SHELL PILIPINAS CORPORATION**

Date

**DR. ARNOLD E. VELASCO**

President

Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.:

Amount:

02-10101-2025-04-0392

217 444.40