



Procurement Unit

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

# PURCHASE ORDER

**DELIVERY DUE DATE:**

per P.O

Supplier : **SHELL PILIPINAS CORPORATION**Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy.  
Fort Bonifacio, Taguig CityType of Business : Trade and ServicesTIN No. : 000-164-757-00000Tel. No. : (02)878-8811/810-3636PR No.: 2025-02-057PO No.: 2025-151Date: 03/04/2025Mode of Procurement: Direct Retail Purchase  
of POL Products

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	Gasoline	100.00	60.50	6,050.00
*****					
Used for grass cutting maintenance					
*****					
(Total Amount in Words) Six Thousand Fifty Pesos Only					<b>6,050.00</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**

Funds Available:

  
**JASPER A. YAUDER, CPA**  
 Budget Officer

Very truly yours,

**DR. ARNOLD E. VELASCO**

President

Authorized Official

BRIGIDO CORPUZ TSU

ALOPS No.: 02-104477-2025-03-0777

Amount:

6,050.00