

PURCHASE ORDER

DELIVERY DUE DATE:

Per P.O

Tel No.: 045-606-8142/606-815	7
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SHELL PILIPINAS CORPORATION

PR No .:

2025-02-092

41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy.

Fort Bonifacio, Taguig City

PO No.:

2025-199

Date:

04/04/2025

000-164-757-00000

Mode of Procurement: Direct Retail Purchase

of POL Products

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 **************	40.00	59.10	2,364.00

For Automotive Technology Laboratory Supplies (APP 2025)

(Total Amount in	Words) Two T	housand Th	ree Hundred	Sixty-Four P	esos Only

2,364.00

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.

Authorized Official APR 0 8 2025

Funds Available:

Form No.: TSU-PRO-SF 09

ASPER A. YAUDER, CPA

ALOBS No.:

02. Wester - 2005. 04. 1081

Budget Officer

Amount:

Revision No. 03

Effectivity Date: August 24, 2020

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