



PURCHASE ORDER

DELIVERY DUE DATE:

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

PR No.: 2022-05-126
PO No.: 2022-255
Date: 6/1/2022
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**
Date of Delivery:

Delivery Term: Per P.O
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	Gasoline Drumcard	130.00	77.15	10,029.50
***** <i>Used for TSU Heavy Equipment Operation at Lucinda Campus</i> *****					
					10,029.50

COMMISSION ON AUDIT, TSU
RECEIVED
By: _____ Date: JUN 03 2022

(Total Amount in Words) Ten Thousand Twenty Nine pesos & Fifty Centavos Only

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

Very truly yours,

Conforme:

PILIPINAS SHELL PETROLEUM CORP.
Date

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official
JUN 02 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2022-00-0924
Amount: P=10,029.50