



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

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 City**
 TIN : **000-164-757-00000**
 Contact No : **(02)878-8811/810-3636**

P.O. No. : **2025-313**
 Date : **06/03/2025**
 Mode 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**
 Date of Delivery : _____

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ltr	Gasoline	5.00	56.80	284.00
1	ltr	Diesel	5.00	53.30	266.50
***** for the RAATI 2025 Activity *****					
					550.50



Five Hundred Fifty Pesos and Fifty Centavos

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : **12-206441-2025-06-1591**

Date of the ORS/BURS: **19 June 2025**

Amount : **₱ 550.50**