



# PURCHASE ORDER

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

Procurement Unit

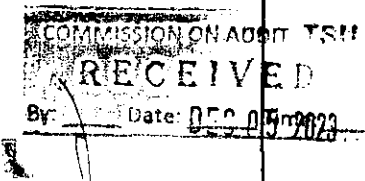
Tel No.: 045-606-8142/606-8157

Supplier : <b>SHELL PILIPINAS CORPORATION</b>	PR No.: <b>2023-11-479</b>
Address : <b>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</b>	PO No.: <b>2023-626</b>
Type of Business : <b>Trade and Services</b>	Date: <b>12/05/2023</b>
TIN No. : <b>000-164-757-00000</b>	Mode of Procurement: <b>Direct Contracting</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
1	ltr	Gasoline	100.00	59.74	5,974.00
***** <i>Used for grass cutting maintenance</i> *****					
					

(Total Amount in Words) Five Thousand Nine Hundred Seventy Four Pesos Only **5,974.00**

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,

**DR. GRACIN ROSETE**

Vice President for Administration  
Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.: **02-Muldr 2023-12-2628**

Amount: **5,974.00**