Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: Per P.O

Supplier : **SHELL PILIPINAS CORPORATION**	P.O. No. : 2026-282
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	Date : 8/4/2026
TIN : 000-164-757-00000	Mode of Procurement : Direct Retail Purchase of POL Products
Contact No : (02)878-8811/810-3636	

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

Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount
1	ltr	Diesel	**YD1430**	35.25	77.12	2,718.39
2	ltr	Diesel		11.64	84.40	982.42
3	ltr	Diesel		15.86	85.73	1,359.72
4	ltr	Diesel		22.30	86.83	1,936.42
5	ltr	Diesel		14.13	94.15	1,330.39
8	ltr	Diesel	**SLF323**	33.44	70.50	2,357.52
9	ltr	Diesel		33.76	70.51	2,380.50
10	ltr	Diesel		7.51	70.52	529.60
11	ltr	Diesel		25.48	77.10	1,964.51
12	ltr	Diesel		25.99	77.11	2,003.98
13	ltr	Diesel		17.00	76.24	1,296.01
14	ltr	Diesel		18.06	84.40	1,524.26
15	ltr	Diesel		27.37	86.80	2,375.80
16	ltr	Diesel		21.80	86.82	1,892.76
17	ltr	Diesel		10.22	94.15	962.17
18	ltr	Diesel	**SLF324**	30.23	73.81	2,231.28
19	ltr	Diesel		20.59	72.52	1,493.28
20	ltr	Diesel		26.60	77.12	2,051.48
21	ltr	Diesel		31.01	77.11	2,391.26
22	ltr	Diesel		26.83	84.42	2,265.04
23	ltr	Diesel		20.49	85.63	1,754.63
24	ltr	Diesel		18.76	86.81	1,628.63
25	ltr	Diesel		20.28	86.83	1,761.00
26	ltr	Diesel		24.20	86.83	2,101.25
27	ltr	Diesel		22.32	94.11	2,100.59
28	ltr	Diesel		20.30	94.13	1,910.89
29	ltr	Diesel	**SAA2386**	23.00	70.50	1,621.50
30	ltr	Diesel		12.00	70.50	846.00
31	ltr	Diesel		12.00	70.50	846.00
32	ltr	Diesel		36.48	73.81	2,692.67
33	ltr	Diesel		26.00	77.10	2,004.60
34	ltr	Diesel		15.01	77.11	1,157.35
35	ltr	Diesel		12.00	77.10	925.20
						57,397.10

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 07 2026

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: Per P.O

Supplier :	**SHELL PILIPINAS CORPORATION**	P.O. No. : 2026-282	
Address :	41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	Date : 8/4/2026	
TIN :	000-164-757-00000	Mode of Procurement : Direct Retail Purchase of POL Products	
Contact No :	(02)878-8811/810-3636		

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

Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount
				Balance Forwarded		**57,397.10**
36	ltr	Diesel		11.00	77.10	848.10
37	ltr	Diesel		19.00	84.41	1,603.85
38	ltr	Diesel		11.00	85.62	941.86
39	ltr	Diesel		19.00	86.80	1,649.20
40	ltr	Diesel		14.00	86.82	1,215.46
41	ltr	Diesel		14.00	94.14	1,317.96
42	ltr	Diesel		12.00	94.15	1,129.76
43	ltr	Diesel		13.00	94.10	1,223.30
44	ltr	Diesel		11.00	94.10	1,035.10
45	ltr	Diesel	**JM 3644**	58.69	70.50	4,137.86
46	ltr	Diesel		119.44	70.50	8,420.52
47	ltr	Diesel		67.00	75.20	5,038.63
48	ltr	Diesel		150.41	72.50	10,904.80
49	ltr	Diesel		31.25	72.51	2,265.84
50	ltr	Diesel		35.55	72.50	2,577.52
51	ltr	Diesel		29.85	77.10	2,301.51
52	ltr	Diesel		115.40	76.20	8,793.48
53	ltr	Diesel	**PO S017**	14.17	72.54	1,027.91
54	ltr	Diesel		29.98	72.51	2,173.70
55	ltr	Diesel		26.64	77.12	2,054.56
56	ltr	Diesel		38.89	94.11	3,660.03
57	ltr	Diesel		14.05	94.11	1,322.20
58	ltr	Diesel	**PO U717**	40.85	70.61	2,884.57
59	ltr	Diesel		25.67	70.52	1,810.23
60	ltr	Diesel		23.65	75.23	1,779.08
61	ltr	Diesel		51.82	72.51	3,757.60
62	ltr	Diesel		18.41	72.52	1,335.08
63	ltr	Diesel		45.09	86.82	3,914.51
64	ltr	Diesel		13.25	86.95	1,152.12
65	ltr	Diesel		31.00	94.11	2,917.38
66	ltr	Diesel	**PO L584**	70.62	70.51	4,979.20
67	ltr	Diesel		38.94	70.52	2,745.90
68	ltr	Diesel		34.42	75.21	2,588.76
69	ltr	Diesel		46.92	75.51	3,543.06
70	ltr	Diesel		28.31	72.51	2,052.77
71	ltr	Diesel		40.97	72.51	2,970.69
72	ltr	Diesel		44.44	72.50	3,221.90
						164,693.10

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 07 2026

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: Per P.O

Supplier :	**SHELL PILIPINAS CORPORATION**	P.O. No. : 2026-282	
Address :	41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	Date : 8/4/2026	
TIN :	000-164-757-00000	Mode of Procurement : Direct Retail Purchase of POL Products	
Contact No :	(02)878-8811/810-3636		

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

Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount
				Balance Forwarded		**164,693.10**
73	ltr	Diesel		18.06	77.13	1,392.97
74	ltr	Diesel		43.34	77.10	3,341.67
75	ltr	Diesel		44.82	85.61	3,837.19
76	ltr	Diesel		60.59	86.91	5,265.88
77	ltr	Diesel		44.31	94.11	4,169.95
78	ltr	Diesel		49.40	94.10	4,648.54
79	ltr	Diesel	**JM4860**	47.85	77.10	3,689.31
80	ltr	Diesel	**RL800A**	38.91	77.11	3,000.27
81	ltr	Diesel		17.54	77.10	1,352.33
82	ltr	Diesel		24.15	86.83	2,096.83
83	ltr	Diesel		49.32	94.11	4,641.29
84	ltr	Diesel	**RS301A**	42.07	70.51	2,966.43
85	ltr	Diesel		26.56	70.51	1,872.68
86	ltr	Diesel		22.74	75.20	1,710.05
87	ltr	Diesel		41.39	72.50	3,000.92
88	ltr	Diesel		28.34	72.51	2,055.01
89	ltr	Diesel		29.21	72.51	2,117.94
90	ltr	Diesel		41.52	77.11	3,201.65
91	ltr	Diesel		21.88	86.90	1,901.37
92	ltr	Diesel	**WW933A**	53.54	75.21	4,026.58
93	ltr	Diesel		25.12	72.52	1,821.78
94	ltr	Diesel		43.66	77.10	3,366.19
95	ltr	Diesel		12.80	77.14	987.34
96	ltr	Diesel		40.42	86.80	3,508.46
97	ltr	Diesel	**XP130A**	20.38	73.82	1,504.41
98	ltr	Diesel		48.32	72.51	3,503.64
99	ltr	Diesel		27.26	77.13	2,102.44
100	ltr	Diesel		22.88	77.12	1,764.52
101	ltr	Diesel		40.75	86.81	3,537.45
102	ltr	Diesel		24.54	86.82	2,130.68
103	ltr	Diesel		34.25	94.11	3,223.40
104	ltr	Diesel		21.41	92.30	1,976.24
105	ltr	Diesel	**XK752A**	25.26	70.63	1,783.99
106	ltr	Diesel		23.15	70.51	1,632.36
107	ltr	Diesel		12.66	73.90	935.57
108	ltr	Diesel		36.05	74.50	2,685.73
109	ltr	Diesel		14.62	72.53	1,060.32
110	ltr	Diesel		22.60	77.13	1,743.08
						264,249.56

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 07 2026

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: Per P.O

Supplier : **SHELL PILIPINAS CORPORATION**	P.O. No. : 2026-282
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	Date : 8/4/2026
TIN : 000-164-757-00000	Mode of Procurement : Direct Retail Purchase of POL Products
Contact No : (02)878-8811/810-3636	

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

Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount
				Balance Forwarded		**264,249.56**
111	ltr	Diesel		23.42	77.12	1,806.22
112	ltr	Diesel		20.23	77.11	1,559.89
113	ltr	Diesel		24.34	76.30	1,857.14
114	ltr	Diesel		25.84	85.60	2,211.90
115	ltr	Diesel		24.14	86.81	2,095.53
116	ltr	Diesel		12.91	86.85	1,121.20
117	ltr	Diesel		15.95	93.74	1,495.17
118	ltr	Diesel	**WX098A**	32.44	70.51	2,287.44
119	ltr	Diesel		46.57	75.51	3,516.41
120	ltr	Diesel		15.85	72.51	1,149.34
121	ltr	Diesel		14.26	72.54	1,034.36
122	ltr	Diesel		23.72	77.13	1,829.43
123	ltr	Diesel		26.09	77.11	2,011.92
124	ltr	Diesel		28.36	85.62	2,428.13
125	ltr	Diesel		32.21	86.81	2,796.26
126	ltr	Diesel		35.89	94.11	3,377.53
127	ltr	Diesel		20.00	94.10	1,882.00
128	ltr	Diesel	**WW798A**	31.34	70.50	2,209.61
129	ltr	Diesel		29.58	72.51	2,144.70
130	ltr	Diesel		35.21	76.21	2,683.39
131	ltr	Diesel	**YV517A**	35.44	70.51	2,498.94
132	ltr	Diesel		30.05	70.62	2,122.09
133	ltr	Diesel		37.39	70.50	2,636.14
134	ltr	Diesel		38.97	70.51	2,747.60
135	ltr	Diesel		38.01	75.21	2,858.73
136	ltr	Diesel		57.06	75.91	4,331.23
137	ltr	Diesel		21.01	72.53	1,523.80
138	ltr	Diesel		41.06	72.52	2,977.50
139	ltr	Diesel		40.24	72.51	2,917.98
140	ltr	Diesel		25.83	77.12	1,992.03
141	ltr	Diesel		32.86	77.10	2,533.66
142	ltr	Diesel		19.21	86.81	1,667.69
143	ltr	Diesel		19.26	86.84	1,672.55
144	ltr	Diesel		52.00	86.91	4,519.32
145	ltr	Diesel	**YK358A / SDA 2801**	21.36	70.52	1,506.30
146	ltr	Diesel		20.72	75.20	1,558.14
147	ltr	Diesel		46.99	72.61	3,411.98
						349,222.81

COMMISSION ON AUDIT
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By: _____ Date: AUG 07 2026

Appendix 61

PURCHASE ORDER

Procurement Unit
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TIN :	000-164-757-00000	Mode of Procurement : Direct Retail Purchase of POL Products	
Contact No :	(02)878-8811/810-3636		

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance Forwarded			**349,222.81**
148	ltr	Diesel	13.99	72.64	1,016.25
149	ltr	Diesel	33.32	77.10	2,568.97
150	ltr	Diesel	33.50	86.82	2,908.40
151	ltr	Diesel	21.49	86.82	1,865.77
152	ltr	Diesel	27.04	94.13	2,545.22
**********					
		Diesel Consumption for TSU Vehicle for the Month of July 2026 (PR# 2026-06-125)			
Three Hundred Sixty Thousand One Hundred Twenty-Seven Pesos and Forty-Two Centavos Only					**360,127.42**

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, fortuitous event/s or changes in law, and national government policies.

Conforme:

_____
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 07 2026

Fund Cluster : _____
Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC - Budget Officer

ORS/BURS No. : 12-101101-2026-08-0549
Date of the ORS/BURS: 05 AUG 2026
Amount : ₱360127.42