



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

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.: 2022-12-363  
 PO No.: 2023-001  
 Date: 1/3/2023  
 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**

Delivery Term: Per P.O

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	Gasoline	100.00	61.80	6,180.00
***** Used for grass cutting maintenance *****					
					<b>6,180.00</b>

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
 Date: 1/3/2023  
 Time: 10:00

(Total Amount in Words) Six Thousand One Hundred Eighty Pesos Only

**6,180.00**

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:

PILIPINAS SHELL PETROLEUM CORP.

Date

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration  
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

02-206441-2023-01-0023

Amount:

₱6180