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. : 2026-293
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	Gasoline	100.00	74.90	7,490.00
		**********			
		use for Grass Cutting Maintenance at Lucinda Campus (PR# 2026-07-157)			
Seven Thousand Four Hundred Ninety Pesos Only					**7,490.00**

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. 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. : 02-104[illegible]-2026-08-2587

Date of the ORS/BURS: Aug 5, 2026

Amount : 7,490.00