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.: 2022-04-092
PO No.: 2022-257
Date: 6/1/2022
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**
Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	diesel	730.00	74.23	54,187.90
**********					
Fabrication of Integrated Solar Power Generatorand water/irrigation pump (Phase 3) (DA-3 RFO funded project)					
(Total Amount in Words) Fifty Four Thousand One Hundred Eighty Seven Pesos & Ninety Centavos Only					**54,187.90**

COMMISSION ON AUDIT
RECEIVED
By: Date: JUN 07 2022

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.: 02-308403-2022-06-0117
Amount: ₱54,187.90