

# PURCHASE ORDER

**DELIVERY DUE DATE:**

ement Unit  
Tel No.: 5-606-8142/606-8157

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.: **2022-09-295**  
PO No.: **2022-514**  
Date: **11/2/2022**  
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**

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltr	Gasoline ***** <i>Used for grass cutting maintenance</i> *****	100.00	61.30	6,130.00

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
NOV 08-2022

(Total Amount in Words) Six Thousand One Hundred Thirty Pesos Only **6,130.00**

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.: **02-206411-2022-11-1498**  
Amount: \_\_\_\_\_