



BAGONG PILIPINAS

Procurement Unit

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

Appendix 61

## PURCHASE ORDER

DELIVERY DUE DATE: Per P.O.

|                                                                                                                   |                                                        |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| Supplier : <b>SHELL PILIPINAS CORPORATION</b>                                                                     | P.O. No. : <u>2026-249</u>                             |
| Address : <u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u> | Date : <u>07/01/2026</u>                               |
| TIN : <u>000-164-757-00000</u>                                                                                    | Mode of Procurement : <u>Direct Retail Purchase of</u> |
| Contact No : <u>(02)878-8811/810-3636</u>                                                                         | <u>POL Products</u>                                    |

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

|                                                    |                                |
|----------------------------------------------------|--------------------------------|
| Place of Delivery : <b>TARLAC STATE UNIVERSITY</b> | Delivery Term : <u>Per P.O</u> |
| Date of Delivery : _____                           | Payment Term : <u>n/15</u>     |

| Stock/<br>Property No.                                                | Unit | Description | Quantity | Unit Cost | Amount   |
|-----------------------------------------------------------------------|------|-------------|----------|-----------|----------|
| 1                                                                     | ltr  | Gasoline    | 100.00   | 80.40     | 8,040.00 |
| *****                                                                 |      |             |          |           |          |
| use for Grass Cutting Maintenance at Lucinda Campus (PR# 2026-06-118) |      |             |          |           |          |
|                                                                       |      |             |          |           |          |
|                                                                       |      |             |          |           |          |
|                                                                       |      |             |          |           |          |
|                                                                       |      |             |          |           |          |
|                                                                       |      |             |          |           |          |
|                                                                       |      |             |          |           |          |
|                                                                       |      |             |          |           |          |
|                                                                       |      |             |          |           |          |

Eight Thousand Forty Pesos Only

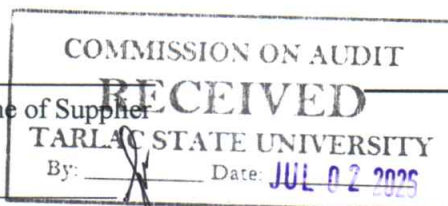
8,040.00

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

Conforme:

Very truly yours,

Signature over Printed Name of Supplier



Date

DR. JASPER JAY N. MENDOZA  
President

Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**RYAN R. RONQUILLO, CPA**  
OIC - Budget Officer

ORS/BURS No. : 02-206441-2026-07-2258Date of the ORS/BURS: 01 JULY 2026Amount : P 8040-