



BAGONG PILIPINAS

PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: per P.O.

Supplier : SHELL PILIPINAS CORPORATION	P.O. No. : 2026-247
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	Date : 07/01/2026
TIN : 000-164-757-00000	Mode of Procurement : Direct Retail Purchase of
Contact No : (02)878-8811/810-3636	POL Products

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	Diesel YD1430	30.71	76.92	2,362.14
2	ltr	Diesel	36.18	82.62	2,989.21
3	ltr	Diesel	27.90	78.81	2,198.91
4	ltr	Diesel	21.24	78.81	1,673.95
5	ltr	Diesel	19.90	69.72	1,387.38
6	ltr	Diesel	13.47	69.71	939.00
7	ltr	Diesel	11.60	69.72	808.73
8	ltr	Diesel SLF323	25.45	76.92	1,957.72
9	ltr	Diesel	32.77	82.62	2,707.47
10	ltr	Diesel	13.08	78.92	1,032.25
11	ltr	Diesel	24.56	78.83	1,935.96
12	ltr	Diesel	10.75	78.83	847.43
13	ltr	Diesel	14.51	78.81	1,143.55
14	ltr	Diesel	37.40	69.71	2,607.34
15	ltr	Diesel SLF324	14.62	86.25	1,261.02
16	ltr	Diesel	11.92	76.90	916.65
17	ltr	Diesel	33.49	76.92	2,576.00
18	ltr	Diesel	20.20	82.61	1,668.77
19	ltr	Diesel	17.94	82.64	1,482.59
20	ltr	Diesel	30.21	78.81	2,380.78
21	ltr	Diesel	28.51	78.81	2,246.90
22	ltr	Diesel	19.45	69.71	1,355.87
23	ltr	Diesel	12.05	69.73	840.24
24	ltr	Diesel	16.16	69.73	1,126.91
25	ltr	Diesel SAA2386	20.00	86.23	1,724.52
26	ltr	Diesel	15.00	76.93	1,153.96
27	ltr	Diesel	27.00	76.90	2,076.30
28	ltr	Diesel	13.00	76.92	999.92
29	ltr	Diesel	47.00	78.81	3,703.84
30	ltr	Diesel	12.00	78.82	945.84
31	ltr	Diesel	10.00	78.80	788.00
					51,839.15

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: **JUL 02 2026**



BAGONG PILIPINAS

Procurement Unit

PURCHASE ORDER

Appendix 61

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

DELIVERY DUE DATE: per P.O.

Supplier :	SHELL PILIPINAS CORPORATION	P.O. No. : <u>2026-247</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:

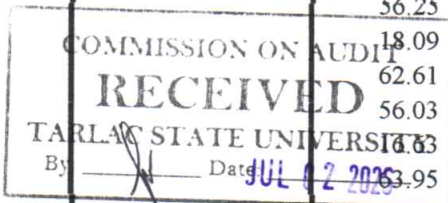
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **TARLAC STATE UNIVERSITY**Delivery Term : Per P.O

Date of Delivery : _____

Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Balance Forwarded					51,839.15
32	ltr	Diesel	25.00	69.71	1,742.71
33	ltr	Diesel	32.00	69.70	2,230.40
34	ltr	Diesel JM 3644	59.42	78.80	4,682.45
35	ltr	Diesel	83.98	78.80	6,617.62
36	ltr	Diesel	33.93	69.70	2,364.99
37	ltr	Diesel	38.53	69.71	2,685.89
38	ltr	Diesel PO S017	37.41	76.91	2,877.21
39	ltr	Diesel	25.26	78.80	1,990.49
40	ltr	Diesel	25.98	78.82	2,047.79
41	ltr	Diesel	24.85	69.72	1,732.60
42	ltr	Diesel	21.09	69.71	1,470.18
43	ltr	Diesel	30.02	69.70	2,092.40
44	ltr	Diesel PO U717	22.05	86.21	1,900.96
45	ltr	Diesel	34.14	82.60	2,820.13
46	ltr	Diesel	31.02	78.81	2,444.77
47	ltr	Diesel	14.62	78.83	1,152.45
48	ltr	Diesel	44.05	69.71	3,070.84
49	ltr	Diesel	17.04	69.73	1,188.25
50	ltr	Diesel PO L584	28.84	86.20	2,486.01
51	ltr	Diesel	56.25	86.31	4,855.07
52	ltr	Diesel	18.09	76.90	1,391.20
53	ltr	Diesel	62.61	77.01	4,821.59
54	ltr	Diesel	56.03	78.81	4,415.48
55	ltr	Diesel	17.63	78.81	1,310.60
56	ltr	Diesel	63.95	69.70	4,457.59
57	ltr	Diesel	42.14	69.71	2,937.79
58	ltr	Diesel	19.91	69.72	1,388.21
59	ltr	Diesel JM4860	34.72	76.91	2,670.20
60	ltr	Diesel	3.76	82.66	310.82
61	ltr	Diesel	25.38	78.82	2,000.34
62	ltr	Diesel	15.72	69.73	1,096.10
63	ltr	Diesel RL800A / SCC 1081	20.58	76.93	1,583.29
					132,675.57





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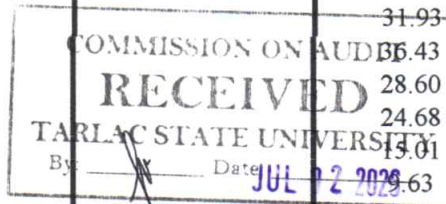
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Address :	<u>41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City</u>	Date : <u>07/01/2026</u>
TIN :	<u>000-164-757-00000</u>	Mode of Procurement : <u>Direct Retail Purchase of</u>
Contact No. :	<u>(02)878-8811/810-3636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

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Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
			Balance Forwarded		132,675.57
64	ltr	Diesel	16.02	82.61	1,323.43
65	ltr	Diesel	19.14	78.84	1,508.94
66	ltr	Diesel	19.17	69.72	1,336.50
67	ltr	Diesel RS301A / SCC 1080	15.37	86.33	1,326.86
68	ltr	Diesel	42.39	78.80	3,340.49
69	ltr	Diesel	28.69	69.71	2,000.04
70	ltr	Diesel	28.68	69.70	1,999.00
71	ltr	Diesel WW933A / SCC 1095	46.60	76.91	3,584.16
72	ltr	Diesel	32.06	82.60	2,648.16
73	ltr	Diesel	29.37	78.82	2,315.00
74	ltr	Diesel	29.33	78.82	2,311.83
75	ltr	Diesel	24.67	69.71	1,719.64
76	ltr	Diesel XP130A / SCC 1093	17.86	77.03	1,375.76
77	ltr	Diesel	25.51	82.61	2,107.46
78	ltr	Diesel	42.05	78.80	3,313.62
79	ltr	Diesel	24.20	69.72	1,687.30
80	ltr	Diesel XK752A / SCC 1092	19.05	76.90	1,465.02
116	ltr	Diesel	31.70	82.60	2,618.43
117	ltr	Diesel WX098A / SCC 1094	23.13	76.93	1,779.31
118	ltr	Diesel	31.93	76.92	2,456.03
119	ltr	Diesel	35.43	77.00	2,805.26
120	ltr	Diesel	28.60	78.81	2,253.92
121	ltr	Diesel	24.68	78.81	1,945.03
122	ltr	Diesel	13.01	69.74	1,046.75
123	ltr	Diesel	63.01	69.75	671.70
124	ltr	Diesel WW798A / SCC1096	26.85	86.22	2,314.91
125	ltr	Diesel	31.37	82.60	2,591.24
126	ltr	Diesel	31.35	69.71	2,185.37
127	ltr	Diesel	22.58	69.70	1,573.84
128	ltr	Diesel	32.86	69.70	2,290.34
129	ltr	Diesel	24.90	70.52	1,755.94
130	ltr	Diesel YV157A/ SDA 2800	53.70	85.51	4,592.12
131	ltr	Diesel	15.02	86.25	1,295.50
					202,214.47





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 Address : **41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City**
 TIN : **000-164-757-00000**
 Contact No : **(02)878-8811/810-3636**

P.O. No. : **2026-247**
 Date : **07/01/2026**
 Mode of Procurement : **Direct Retail Purchase of POL Products**

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
Balance Forwarded					202,214.47
132	ltr	Diesel	18.76	76.90	1,442.64
133	ltr	Diesel	20.00	78.81	1,576.24
134	ltr	Diesel	45.86	78.82	3,614.48
135	ltr	Diesel	17.04	78.84	1,343.38
136	ltr	Diesel	53.44	69.71	3,725.19
137	ltr	Diesel	44.69	69.71	3,115.24
138	ltr	Diesel	20.20	69.73	1,408.50
139	ltr	Diesel	33.13	70.51	2,335.88
140	ltr	Diesel	27.86	77.01	2,145.45
141	ltr	Diesel	30.56	78.82	2,408.76
142	ltr	Diesel	27.03	69.71	1,884.27

Diesel Consumption for TSU Vehicles for the Month of June 2026 (PR# 2026-06-125)

Two Hundred Twenty-Seven Thousand Two Hundred Fourteen Pesos and Fifty Centavos Only

227,214.50

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,

RECEIVED

DR. JASPER JAY N. MENDOZA

President

Signature over Printed Name of Supplier Date **JUL 02 2026**

Authorized Official

Date

Fund Cluster : _____

ORS/BURS No. : **12-101101-2026-07-0436**

Funds Available : _____

Date of the ORS/BURS: **01 JULY 2026**

RYAN R. RONQUILLO, CPA

OIC - Budget Officer

Amount : **₱ 227,214.50**