Appendix 61

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

BAGONG PILIPINAS

PURCHASE ORDER

DELIVERY DUE DATE: Per P.O.

Supplier :	**SHELL PILIPINAS CORPORATION**	P.O. No. : 2026-218	
Address :	41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	Date : 06/02/2026	
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	Diesel	**YD1430**	25.02	88.52	2,214.71
2	ltr	Diesel		9.58	91.12	872.92
3	ltr	Diesel		28.46	91.10	2,592.71
4	ltr	Diesel		29.62	91.12	2,699.02
5	ltr	Diesel		39.10	84.31	3,296.55
6	ltr	Diesel		27.70	84.30	2,335.11
7	ltr	Diesel		31.10	86.20	2,680.82
8	ltr	Diesel		24.05	86.20	2,073.20
9	ltr	Diesel		6.14	86.30	529.87
10	ltr	Diesel	**SLF323**	14.42	91.16	1,314.48
11	ltr	Diesel		27.15	91.12	2,474.00
12	ltr	Diesel		23.38	91.07	2,129.22
13	ltr	Diesel		17.45	81.54	1,422.83
14	ltr	Diesel		20.10	81.52	1,638.56
15	ltr	Diesel		25.66	84.30	2,163.15
16	ltr	Diesel		30.67	84.31	2,585.65
17	ltr	Diesel		13.20	84.34	1,113.27
18	ltr	Diesel		19.21	86.22	1,656.33
19	ltr	Diesel	**SLF324**	26.25	91.11	2,391.65
20	ltr	Diesel		22.93	91.13	2,089.65
21	ltr	Diesel		22.68	91.12	2,066.69
22	ltr	Diesel		24.63	81.52	2,007.92
23	ltr	Diesel		19.91	81.53	1,623.24
24	ltr	Diesel		23.93	84.33	2,017.97
25	ltr	Diesel		27.66	84.33	2,332.50
26	ltr	Diesel		34.76	86.21	2,996.83
27	ltr	Diesel	**SAA2386**	32.00	81.51	2,608.24
28	ltr	Diesel		55.01	84.30	4,637.43
29	ltr	Diesel		16.00	86.23	1,379.72
30	ltr	Diesel	**JM 3644**	109.20	88.50	9,664.47
						71,608.71

COMMISSION ON AUDIT
DATE JUN 0? 2026
TARLAC STATE UNIVERSITY

Appendix 61

TARLAC STATE UNIVERSITY 1906

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. : 2026-218	
Address :	41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	Date : 06/02/2026	
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
				Balance Forwarded		**71,608.71**
31	ltr	Diesel	**PO S017**	32.01	88.51	2,833.33
32	ltr	Diesel		25.14	91.11	2,290.44
33	ltr	Diesel		24.64	91.12	2,245.25
34	ltr	Diesel		18.86	84.33	1,590.49
35	ltr	Diesel		25.83	84.31	2,177.64
36	ltr	Diesel		20.90	86.23	1,802.18
37	ltr	Diesel	**PO U717**	32.60	88.50	2,885.10
38	ltr	Diesel		12.82	91.16	1,168.72
39	ltr	Diesel		29.22	91.12	2,662.58
40	ltr	Diesel		41.02	84.31	3,458.58
41	ltr	Diesel		20.76	86.32	1,791.93
42	ltr	Diesel		25.81	86.21	2,225.08
43	ltr	Diesel		15.00	86.22	1,293.26
44	ltr	Diesel	**PO L584**	64.51	88.51	5,709.75
45	ltr	Diesel		14.60	88.50	1,292.10
46	ltr	Diesel		75.43	81.51	6,148.12
47	ltr	Diesel		65.63	84.31	5,533.20
48	ltr	Diesel		35.89	84.30	3,025.61
49	ltr	Diesel	**JM4860**	22.76	81.51	1,855.18
50	ltr	Diesel		7.12	84.34	600.47
51	ltr	Diesel	**RL800A / SCC 1081**	40.50	81.51	3,301.32
52	ltr	Diesel		22.54	84.31	1,900.29
53	ltr	Diesel		10.45	86.22	901.05
54	ltr	Diesel	**RS301A / SCC 1080**	16.09	86.21	1,387.04
55	ltr	Diesel	**WW933A / SCC 1095**	34.16	81.51	2,784.53
56	ltr	Diesel		40.24	81.50	3,279.40
57	ltr	Diesel		25.62	84.32	2,160.19
58	ltr	Diesel		28.76	84.32	2,424.97
59	ltr	Diesel		21.55	86.33	1,860.36
60	ltr	Diesel	**XP130A / SCC 1093**	45.10	88.50	3,991.53
61	ltr	Diesel		22.77	91.10	2,074.44
						150,262.84

COMMISSION ON AUDIT RECEIVED TARLAC STATE UNIVERSITY

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. : 2026-216	
Address :	41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	Date : 06/02/2026	
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*
				Balance Forwarded		**150,262.84**
62	ltr	Diesel		21.87	91.11	1,992.54
63	ltr	Diesel		23.71	81.51	1,932.69
64	ltr	Diesel		33.86	84.30	2,854.40
65	ltr	Diesel		16.14	85.53	1,380.40
66	ltr	Diesel		23.36	84.32	1,969.76
67	ltr	Diesel		12.78	84.35	1,077.94
68	ltr	Diesel		39.72	86.21	3,424.38
69	ltr	Diesel	**XK752A / SCC 1092**	26.51	88.51	2,346.49
70	ltr	Diesel		19.98	88.53	1,768.85
71	ltr	Diesel		25.94	91.13	2,363.95
72	ltr	Diesel		27.11	91.11	2,470.09
73	ltr	Diesel		56.14	81.50	4,575.41
74	ltr	Diesel		24.91	84.31	2,100.25
75	ltr	Diesel		23.03	84.31	1,941.60
76	ltr	Diesel		21.49	86.23	1,853.13
77	ltr	Diesel		21.91	86.21	1,888.81
78	ltr	Diesel	**WX098A / SCC 1094**	25.66	88.50	2,270.91
79	ltr	Diesel		38.40	91.21	3,502.35
80	ltr	Diesel		34.15	91.12	3,111.70
116	ltr	Diesel		34.99	81.52	2,852.26
117	ltr	Diesel		30.72	84.32	2,590.37
118	ltr	Diesel		32.69	84.30	2,755.85
119	ltr	Diesel		29.02	86.21	2,501.70
120	ltr	Diesel	**WW798A / SCC1096**	33.00	91.21	3,009.87
121	ltr	Diesel		20.75	84.31	1,749.40
122	ltr	Diesel		30.67	84.32	2,586.07
123	ltr	Diesel	**YV157A/ SDA 2800**	60.37	88.50	5,342.83
124	ltr	Diesel		24.27	81.52	1,978.58
125	ltr	Diesel		40.64	81.50	3,312.16
126	ltr	Diesel		50.91	81.51	4,149.49
127	ltr	Diesel		9.42	84.32	794.27
128	ltr	Diesel		50.21	84.31	4,233.38
						232,944.72

COMMISSION ON AUDIT
RECEIVED
DATE: JUN 03 2026
TARLAC STATE UNIVERSITY

Appendix 61

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

PURCHASE ORDER

DELIVERY DUE DATE: Per P.O.

Supplier : **SHELL PILIPINAS CORPORATION**	P.O. No. : 2026-218
Address : 41st Floor, The Finance Center, 26th St. corner 9th Ave., BGC, Brgy. Fort Bonifacio, Taguig City	Date : 06/02/2026
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
				Balance Forwarded		**232,944.72**
129	ltr	Diesel		32.27	84.41	2,723.76
130	ltr	Diesel		17.38	86.22	1,498.59
131	ltr	Diesel	**YK358A / SDA 2801**	43.52	91.11	3,965.23
132	ltr	Diesel		14.54	81.50	1,185.00
133	ltr	Diesel		11.37	81.56	927.32
134	ltr	Diesel		21.20	84.30	1,787.16
135	ltr	Diesel		22.42	84.33	1,890.60
136	ltr	Diesel		23.31	86.21	2,009.67
**						
Diesel Consumption for TSU Vehicles for the Month of May 2026 (PR# 2026-03-074)						
Two Hundred Forty-Eight Thousand Nine Hundred Thirty-Two Pesos and Five Centavos						**248,932.05**

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

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : ______________________
Funds Available : ______________________

RYAN R. RONQUILLO, CPA
OIC - Budget Officer

ORS/BURS No. : 02-101101-2026-06-0340
Date of the ORS/BURS: 03 JUNE 2026
Amount : ₱ 248 932.05