Appendix 61

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. : 2026-219
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	**SHK314**	21.29	82.30	1,752.09
**						
		Diesel Consumption for TSU Hotel Vehicle for the Month of May 2026 (PR# 2026-03-074)				
One Thousand Seven Hundred Fifty-Two Pesos and Nine Centavos Only						**1,752.09**

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:

Very truly yours,

DR. JASPER JAY N. MENDOZA
President

COMMISSION ON AUDIT RECEIVED DATE JUN 0 2 2026 TARLAC STATE UNIVERSITY

____
Signature over Printed Name of Supplier

Authorized Official

____
Date

Fund Cluster : ______________________

Funds Available : ______________________

RYAN R. RONQUILLO, CPA
OIC - Budget Officer

ORS/BURS No. : 02-207512-2026-06-0107

Date of the ORS/BURS: 02 JUN 2026

Amount : ₱ 1752.09