



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : LEDOUX COMPANY, INC.	P.O. No. : G-019-22
Address : Corner Rizal Ave.,	Date : MAR 11 2022
Email/Tel# : corjesushell@yahoo.com / 553-2123	Mode of Procurement : Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N : 409-678-621-000	End-User : OPAG
PR. No./Date : 0146-CB-22 02/21/2022	

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

Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : At Station/At Source	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	ltr	Diesel	FUEL SAVE DIESEL	520	65.00	33,800.00	
2	ltr	Gasoline (Special)	V-POWER GASOLINE	228	70.00	15,960.00	
***** For use of OPAG (Gov't Vehicles). 8711 Account Code: 5-02-03-090						SUBTOTAL	49,760.00

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Forty Nine Thousand Seven Hundred Sixty Pesos	TOTAL
	49,760.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Emora B. Jurana
 Signature over Printed Name / Date
02-18-22
 Date

Very truly yours

MARC DOUGLAS IV CHAN CAGAS
GOVERNOR
BY AUTHORITY OF THE GOVERNOR
ATTY. HERBERT H. GONZALES
PROVINCIAL ADMINISTRATOR

Conforme