



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

MAR 28 2022

Supplier :	LEDOUX COMPANY, INC.	P.O. No. :	G-027-22
Address :	Corner Rizal Ave.,	Date :	
Email/Tel# :	553-2123	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N :	409-678-621-000	End-User :	SP
PR. No./Date	0035-CB-22 01/07/2022		

Gentlemen :

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

Place of Delivery :	At Station/At Source	Delivery Term :	FOB Destination
Date of Delivery :	Until it is consumed	Payment Term :	Credit Basis

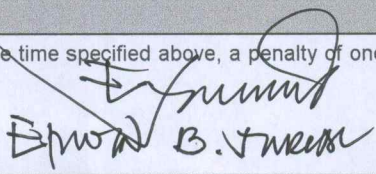
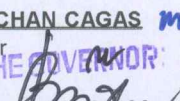
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	DIESOLINE	FUEL SAVE DIESEL	19905	58.00	1,154,490.00
2	liters	GASOLINE	V-POWER GASOLINE	414	65.00	26,910.00
3	gal.	OIL FOR DIESOLINE(15W-40)	RIMULA R4 15W-40	26	1,661.02	43,186.52
4	quart	OIL FOR GASOLINE(20W-50)	HELIX SUPER HX5	11	334.96	3,684.56
1. HON. MERLIN B. BELLO (P179,948.00) DIESOLINE - 2,986 LITERS X 58.00 = P173,188.00 OIL FOR DIESOLINE - 4 GALS. X 1,690 = P6,760.00						
2. HON. SIMPLICIO A. LATASA (P179,967.00) DIESOLINE - 2,594 LITERS X 58.00 = P150,452.00 GASOLINE - 307 LITERS X 65.00 = P19,955.00 OIL FOR DIESOLINE - 4 GALS. X 1,690 = P6,760.00 OIL FOR GASOLINE - 7 QUARTS X 400.00 = P2,800.00						
3. HON. NORMA O. RIVERA (P179,948.00) DIESOLINE - 2,986 LITERS X 58.00 = P173,188.00 OIL FOR DIESOLINE - 4 GALS. X 1,690 = P6,760.00						
4. HON. VICTORIANO P. CADUNOG (P49,996.00) DIESOLINE - 862 LITERS X 58.00 = P49,996.00						
5. HON. MICHELLE O. ORPILLA (P179,948.00) DIESOLINE - 2,986 LITERS X 58.00 = P173,188.00 OIL FOR DIESOLINE - 4 GALS. X 1,690.00 = P6,760.00						
6. HON. ARVIN B. MALAZA (P99,992.00) DIESOLINE - 1,724 LITERS X 58.00 = P99,992.00						
7. HON. MARK JOEL A. GALLARDO (P179,948.00) DIESOLINE - 2,986 LITERS X 58.00 = P173,188.00 OIL FOR DIESOLINE - 4 GALS X 1,690.00 = P6,760.00						
8. HON. CARMELO R. DE LOS CIENTOS III (P179,993.00) DIESOLINE - 2,781 LITERS X 58.00 = P161,298.00 GASOLINE - 107 LITERS X 65.00 = P6,955.00 OIL FOR DIESOLINE - 6 GALS. X 1,690.00 = P10,140.00 OIL FOR GASOLINE - 4 QUARTS X 400.00 = P1,600.00						
					SUBTOTAL	1,228,271.08
***** For the use of Sangguniang Panlalawigan-SP Legislation assigned vehicles. 1021-SP LEGISLATION 5-02-03-090 (FUEL, OIL & LUBRICANTS)						

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

Total Amount in words: One Million Two Hundred Twenty Eight Thousand Two Hundred Seventy One Pesos And **Eight Centavos**

TOTAL 1,228,271.08

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.


 Very truly yours
MARC DOUGLAS IV CHAN CAGAS 
 Governor
 OBR No. 2219-0-23-001
ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Conforme **LEDOUX COMPANY, INC.**
 Signature over Printed Name / Date
 3-29-22
 Date

Funds Available



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : PRYCE GASES INC. P.O. No. : G-026-22CB
 Address : Mc Arthur Highway, Brgy. Dumoy Talomo District, Davao City Date : MAR 28 2022
 Email/Tel# : mccole.balcita@prycegases.com / 09190793788 Mode of Procurement : Competitive Bidding
 T.I.N : _____ End-User : PHO
 PR. No./Date : 0261-CB-22 02/10/2022

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 : Staggered Delivery Payment Term : Staggered Payment

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	cyls.	MEDICAL OXYGEN REFILL-Standard (1800 psi-sealed)	PGI	2000	650.00	1,300,000.00
2	cyls	HYDROSTATIC TEST for Medical Oxygen Cylinders		200		

FOR HOSPITAL USE.						
GENERAL FUND 2022 5-02-03-080 Note: `Staggered Delivery and Staggered Payment						
					SUBTOTAL	1,300,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Million Three Hundred Thousand Pesos** TOTAL **1,300,000.00**

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.

Conforme _____
 Signature over Printed Name / Date
 Date April 5, 2022
 Very truly yours
MARC DOUGLAS IV CHAN CAGAS w/ Authority of the Governor
 OBR No. 221-22-101
ATTY. HERBERT P. GONZALES
 PROVINCIAL ADMINISTRATOR

Funds Available