



PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

ipplier:	LEDOUX COMPANY, INC.	P.O. No. :	G-017-23
Idress:	Corner Rizal Ave., McArthur Highway, Zone I, Digos City	Date:	FEB 0 3 2023
nail/Tel# :	corjesushell@yahoo.com / 553-2123	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
I.N :	409-678-621-000	End-User :	PENRO/PPDO/PEDIPO/PGSO

R. No./Date entlemen:

.I.N:

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

FOB Destination _Delivery Term : lace of Delivery: At Station/ At Source

0011-CB-23/0015-CB-23/0016-CB-23/0017-CB-23 / 12/15/2022

ate of	Delivery:	Until it is Consumed	Payment Tern	1:	Credit Basis	
ltem No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	PR No. 0011-CB-23 (PENRO) DIESEL	FUEL SAVE DIESEL	556	70.73	39,325.88
2	liters	GASOLINE	V-POWER GASOLINE	36	70.95	2,554.20
		For Environmental Programs, Projects and Activities Use GENERAL FUND 2023 - 8731 Fuel, Oil and Lubricants Expenses 5- 02-03-090			SUBTOTAL	41,880.08
1 Ltr. 2 Ltr.	100000000000000000000000000000000000000	Diesel Gasoline For PPDO Use	FUEL SAVE DIESEL V-POWER GASOLINE	1370 100	70.73 70.95	96,900.10 7,095.00
		CY 2023 - Gen Fund - 1041 PPDO Regular Fuel, Oil and Lubricants Expenses 5-02-03-090			SUBTOTAL	103,995.10
1 LITER 2 LITER	LITER LITER	PR No. 0016-CB-23 (PEDIPO) DIESEL GASOLINE	FUEL SAVE DIESEL V-POWER GASOLINE	1000	71.26 71.95	71,260.00 14,390.00
		RESPONSIBILITY CENTER: 8919-18 FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE Fuel, Oil, and Lubricant Expense 5-02-03-090			SUBTOTAL	85,650.00
1	LITERS	PR No. 0017-CB-23 (PGSO) DIESEL	FUEL SAVE DIESEL	1000	70.73	70,730.00
2 LITER eminder: otal Amount in	LITERS	GASOLINE XCS	V-POWER GASOLINE	200	70.95	14,190.0
		FOR THE USE OF PGSO 1ST QUARTER 2023 2023 MOOE FUEL EXPENSES 5-02-03-090 1061			SUBTOTAL	84,920.00
	4 *	Delivery shall be made not later than 12:00 noon Three Hundred Sixteen Thousand Four Hundred Forty Five Pesos	s And Eighteen Centa	vos	TOTAL	316,445.18

Three Hundred Sixteen Thousand Four Hundred Forty Five Pesos And Eighteen Centavos

n 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.

WWW R. JURIAL - 128-496-143-000

Very truly yours

LEDOUX COMPANY, INC. Conforme

unds Available

Signature over Printed Name / Date

439-2-23-61 Date

By At vernor

YVONNE ROÑA CAGAS

392-2-23-101 016-2-23-101 422-2-23-101 OBR No.

CHRISTOPHER T. TAN DEDU-DODOMO