



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>LEDOUX COMPANY, INC.</b>	P.O. No. : <b>G-042-22</b>	Date : <b>APR 25 2022</b>
Address : <b>Corner Rizal Ave.,</b>		
Email/Tel# : <b>corjesushell@yahoo.com / 553-2123</b>	Mode of Procurement : <b>Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)</b>	
T.I.N : <b>409-678-621-000</b>	End-User : <b>PPDO</b>	
PR. No./Date : <b>0405-CB-22-A 04/07/2022</b>		

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

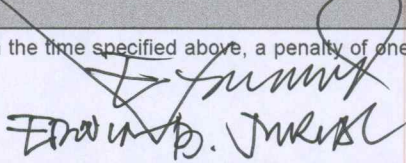
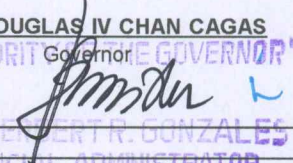
Place of Delivery : <b>At Station/ At Source</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Until it is Consumed</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	ltr/s	Diesel	FUEL SAVE DIESEL	1989	76.62	152,397.18
2	ltr/s	Gasoline - Premium	V-POWER GASOLINE	100	82.98	8,298.00
3	qrt	Engine-Oil (SAE-15-40)	RIMULA 15W/40	20	276.66	5,533.20
<b>SUBTOTAL</b>						<b>166,228.38</b>
***** For the use of Support to Philippine Rural Development Project CY 2022 - LGDF - 8919-21 Support to Philippine Rural Development Project M.O.O.E.: 5-02-03-090						

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

Total Amount in words: <b>One Hundred Sixty Six Thousand Two Hundred Twenty Eight Pesos And Thirty Eight Centavos</b>	<b>TOTAL 166,228.38</b>
---	-------------------------

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.

<p style="text-align: center;">   <b>Edna D. Jurado</b>            Signature over Printed Name / Date  <b>4-28-22</b>            Date         </p>	<p style="text-align: center;">           Very truly yours  <b>MARC DOUGLAS IV CHAN CAGAS</b>            GOVERNOR            BY AUTHORITY OF THE GOVERNOR    <b>ATTY. HERBERT R. GONZALES</b>            PROVINCIAL ADMINISTRATOR         </p>
---	---

**PURCHASE ORDER**  
 MUNICIPAL GOVERNMENT OF DAVAO DEL SUR  
 Main Office



Date of Order: \_\_\_\_\_  
 Order No.: \_\_\_\_\_  
 Fiscal Year: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Division: \_\_\_\_\_  
 Office: \_\_\_\_\_  
 Requested by: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Date of Approval: \_\_\_\_\_

Item No.	Unit	Item and Description	Brand Name (if applicable)	QTY	Unit Cost	Total Cost
1	EA	Engine TV (24" LCD)	SHARP	5	12000	60000
2	EA	Desktop Computer	DELL	10	15000	150000
3	EA	Chair	ERGONOMIC	10	10000	100000
For a list of goods to be purchased, refer to the attached Project CY 2024 - 2025, 2024-25 Budget to Finance Department No. 100-2024-0001						
					<b>Subtotal</b>	<b>260000</b>
					<b>Total Cost</b>	<b>260000</b>

Delivery shall be made not later than 30 days  
 after the date of this order. In the event of delay, the  
 contractor shall be liable for the payment of a penalty of  
 one percent (1%) of the amount of the order for every day of delay.

Very truly yours,  
 \_\_\_\_\_  
 MAJOR LEONARDO W. CHAVEZ  
 Director

\_\_\_\_\_  
 ERWIN COMPANY, INC.  
 Date: \_\_\_\_\_