



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

Supplier : LEDOUX COMPANY, INC. P.O. No. : G-049-22  
 Address : Corner Rizal Ave., & McArthur Highway, Digos City Date : APR 29 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 : PGSO  
 PR. No./Date : 0373-CB-22-A 04/07/2022

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 : Within 7 working days upon receipt of P.O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL	FUEL SAVE DIESEL	1130	76.62	86,580.60
		***** FOR THE USE OF PGSO 2ND QUARTER 1061 MOOE 5-02-03-090 FUEL EXPENSES				
					SUBTOTAL	86,580.60

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **Eighty Six Thousand Five Hundred Eighty Pesos And Sixty Centavos** TOTAL **86,580.60**

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]* Very truly yours  
LEDOUX COMPANY, INC. MARC DOUGLAS IV CHAN CAGAS  
 Signature over Printed Name / Date Governor  
5-10-22 Date OBR No. 3242-422-101  
Atty. HERBERT R. GONZALES  
 Provincial Administrator

Funds Available