



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

Supplier : DDIS INC. P.O. No. : G-059-22  
 Address : 27 F., C. Bangoy St., Davao City Date : MAY 13 2022  
 Email/Tel# : gyenco.ddis@gmail.com / 221-0834-35 Mode of Procurement : Competitive Bidding  
 T.I.N : 006-408-276-000 End-User : PEO  
 PR. No./Date : 0218-CB-22 02/09/2022

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 30 calendar 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	unit	CHAINSAW ( Genuine Brand)	STIHL MS SERIES	2	39,500.00	79,000.00
2	unit	BRUSH CUTTER (Genuine Brand)	HONDA	20	20,500.00	410,000.00
					<b>SUBTOTAL</b>	<b>489,000.00</b>
		*****				
		For use in the PEO Maintenance Division 8753- PEO Maintenance Division 1-07-05-990 Other Machinery & Equipment Expense Capital Outlay				

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **Four Hundred Eighty Nine Thousand Pesos** TOTAL **489,000.00**

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 MARCOS V. FUONTEBATIAO Very truly yours  
DDIS INC. **MARC DOUGLAS IV CHAN CAGAS** Governor  
 Signature over Printed Name / Date 05-19-22 OBR No. 3693-5-22-101  
 Date 05-19-22 **HERBERT R. GONZALES** PROVINCIAL ADMINISTRATOR

Funds Available