



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

Supplier : LEDOUX COMPANY, INC. P.O. No. : G-036-22  
 Address : McArthur Highway, Corner Rizal Ave., Digos City Date : APR 06 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 : PHRMO  
 PR. No./Date : 0106-CB-22 01/18/2022

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	Diesel	FUEL SAVE DIESEL	916	58.00	53,128.00
		***** For Motor Vehicle with Plate No. 1201-254377 PGO HRMO GEN FUND Account Code: 5-02-04-010 CY 2022			<b>SUBTOTAL</b>	<b>53,128.00</b>

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **Fifty Three Thousand One Hundred Twenty Eight Pesos** TOTAL **53,128.00**

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 LEDOUX COMPANY, INC. Signature over Printed Name / Date 4/12/22  
 Date 4/12/22  
 Very truly yours  
**MARC DOUGLAS IV CHAN CAGAS**  
 GOVERNOR  
 BY AUTHORITY OF THE GOVERNOR  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR  
 OBR No. 2895-4-22-101

Funds Available