

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

Supplier : LEDOUX COMPANY, INC.	P.O. No. :	G-143-22
Address : Corner Rizal Ave., Zone II, Digos City	Date :	AUG 10 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 :	PHO
PR. No./Date : 0529-CB-22-A 06/22/2022		

Gentlemen :

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

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

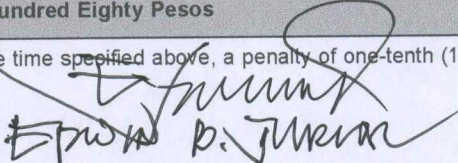
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liter	DIESEL	FUEL SAVE DIESEL	588	85.00	49,980.00

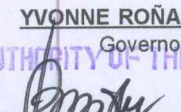
		For Monitoring Purposes				
		LGDF 2022 NON-COMMUNICABLE DISEASE PROGRAM 5-02-03-090				
					SUBTOTAL	49,980.00

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

Total Amount in words: Forty Nine Thousand Nine Hundred Eighty Pesos	TOTAL 49,980.00
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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.


 Very truly yours

Conforme <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;">LEDOUX COMPANY, INC.</div> Signature over Printed Name / Date <div style="text-align: center;">8-18-22 Date</div>	YVONNE ROÑA CAGAS , Governor  BY AUTHORITY OF THE GOVERNOR! OBR No. <div style="text-align: center;">727-8-22-101-1</div>
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Funds Available PROVINCIAL ADMINISTRATOR