



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

Supplier :	<u>LEDOUX COMPANY, INC.</u>	P.O. No. :	<u>G-231-22</u>
Address :	<u>Corner Rizal Ave.,</u>	Date :	<u>DEC 09 2022</u>
Email/Tel# :	<u>corjesushell@yahoo.com/ 553-2123</u>	Mode of Procurement :	<u>Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)</u>
T.I.N. :	<u>409-678-621-000</u>	End-User :	<u>PHO</u>
PR. No./Date	<u>1684-AM-22 09/23/2022</u>		

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	LTR	Diesel Fuel	FUEL SAVE DIESEL	11500	80.70	928,050.00
2	LTR	Gasoline Fuel	V-POWER GASOLINE	264	74.84	19,757.76
***** FOR HOSPITAL VEHICLE AND GENERATOR SET USE. GENERAL FUND 2022 5-02-03-090						947,807.76

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

Total Amount in words: **Nine Hundred Forty Seven Thousand Eight Hundred Seven Pesos And Seventy Six Centavos** TOTAL **947,807.76**

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

EDWIN O. JUAREZ
 Signature over, Printed Name / Date
12-14-22
 Date

YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per EO No. 1 Series of 2022

Conforme

Funds Available OBR No. 11658-12-22-10 Atty. **HERBERT R. GONZALES** Provincial Administrator