



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

Supplier : LEDOUX COMPANY, INC.	P.O. No. : G-113-24CB
Address : Corner Rizal Ave.,	Date : MAY 14 2024
Email/Tel# : n/a / 553-2123	Mode of Procurement : Competitive Bidding
T.I.N : 409-678-621-000	End-User : DSPH
PR. No./Date : 0183-CB-24 01/30/2024	

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	11000	65.00	715,000.00
2	LTR	Gasoline Fuel (Unleaded / Regular)	FUEL SAVE GASOLINE	1000	68.00	68,000.00
<p>*Note: Supplier services must be open 24/7. This is to cater emergency use of hospital vehicles and generator.</p> <p>1) Latest Fuel Pump Price (Item No. 1 & 2) 2.) Delivery until consumed (Item No. 1 & 2) 3.) Staggered Payment (Item No. 1 & 2)</p> <p align="center">*****</p> <p align="center">FOR DSPH PATIENT TRANSPORT VEHICLE USE. DSPH 4411-1 GENERAL FUND 2024 5-02-03-090 FUEL, OIL & LUBRICANTS EXPENSE</p> <p align="right">783,000.00</p> <p>The Supplier shall notify the PGSO a day before the actual delivery. *****</p>						

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

Total Amount in words: Seven Hundred Eighty Three Thousand Pesos **TOTAL 783,000.00**

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.

Very truly yours

EDWIN B. JURIAL - 128-496-143-000
 MANAGER
LEDOUX COMPANY, INC.

YVONNE ROÑA CAGAS
 Governor

Signature over Printed Name / Date
May 24, 2024
 Date

5/15/24
CHRISTOPHER T. TAN
 PGDH-PDRPMO

Funds Available CAFOA No. **4219-5-24-001**