



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

Supplier :	<b>LEDOUX COMPANY, INC.</b>	P.O. No. :	G-028-23
Address :	Corner Rizal Ave.,	Date :	<b>MAR 08 2023</b>
Email/Tel# :	corjesushell@yahoo.com / 553-2123	Mode of Procurement :	<b>Negotiated Procurement after 2 Failed Biddings</b>
T.I.N :	409-678-621-000	End-User :	<b>PHO - DSPH</b>
PR. No./Date	<b>0048-CB-23 01/10/2023</b>		

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 :	<b>FOB Destination</b>
Date of Delivery :	until it is consumed	Payment Term :	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LTR	Diesel Fuel	Fuel Save Diesel	13000	64.71	841,230.00
2	LTR	Gasoline Fuel	V-Power Gasoline	333	67.39	22,440.87
<p><i>*Note: Supplier services must be open 24/7. This is to cater emergency use of hospital vehicles and generator</i></p> <p align="center">*****</p> <p align="center">FOR HOSPITAL USE.</p> <p align="center">GENERAL FUND 2023 5-02-03-090 Fuel, Oil and Lubricants Expenses</p>						863,670.87

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

Total Amount in words:	Eight Hundred Sixty Three Thousand Six Hundred Seventy Pesos and Eighty Seven Centavos	TOTAL	863,670.87
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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

EDWIN S. JURIAL - 128-496-143-000  
 MANAGER  
**LEDOUX COMPANY, INC.**  
 Signature over Printed Name / Date

By Authority of the **YVONNE RONA CAGAS**  
 As per N.O. No. 4, Series of 2023  
  
**CHRISTOPHER T. TAN**  
 PGDH-PDRRMO

Funds Available

Date **03-13-23**  
 OBR No. **M22-3-23-101**