



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **LEDOUX COMPANY, INC.** P.O. No.: **G-119-24**
 Address: **Comer Rizal Ave.,** Date: **MAY 27 2024**

Email/Tei#: **n/a / 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: **0048-CB-24 12/07/2023**

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 | <p>Diese P.O UNTIL CONSUMED LATEST FUEL PRICE</p> <p>Charges: SUPPORT TO DISASTER RISK REDUCTION AND MANAGEMENT IN HEALTH (DRRM-H) LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090</p> <p>NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER. -PAYMENT SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT</p> <p>*****</p> <p>FOR SUPPORT TO DISASTER RISK REDUCTION AND MANAGEMENT IN HEALTH (DRRM-H) USE; SUPPORT TO DISASTER RISK REDUCTION AND MANAGEMENT IN HEALTH (DRRM-H) LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090</p> <p>The Supplier shall notify the PGSO a day before the actual delivery. *****</p> | FUEL SAVE DIESEL | 666 | 60.00 | 39,960.00 |

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Thirty Nine Thousand Nine Hundred Sixty Pesos** TOTAL 39,960.00

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.
 ERWIN B. PINAL - 123-456-143-000
 NAVAJER

Conforme **LEDOUX COMPANY, INC.**
 Signature over Printed Name / Date: 5/29/24
 Date: 5/27/24
 CAFOA No. 1077-J-24-01-1

As Available **CHRISTOPHER T. TAN**
 PGSOH-PDRRMO

YVONNE ROÑA CAGAS
 City Authority, Governor
 AS PER MO. A. SERIES OF 2024

Very truly yours



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

Supplier: **LEDOUX COMPANY, INC.** P.O. No.: **G-119-24-1**
 Address: **Corner Rizal Ave.,** Date: **MAY 22 2024**

Email/Tel#: **n/a / 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: **0048-CB-24 12/07/2023**

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 |
|----------|--------|--|----------------------------|-----|-----------|------------|
| 2 | liters | Diesel P.O UNTIL CONSUMED LATEST FUEL PRICE Charges: NUTRITION PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER. -PAYMENT SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT ***** FOR SUPPORT TO NUTRITION PROGRAM USE; NUTRITION PROGRAM LGDF 2024 OIL AND LUBRICANTS EXPENSES 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. ***** | FUEL SAVE DIESEL | 666 | 60.00 | 39,960.00 |

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Thirty Nine Thousand Nine Hundred Sixty Pesos** TOTAL 39,960.00

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 **Very truly yours**
 Signature over Printed Name / Date: **5/29/24**
 Date: **5/29/24**
 Signature: **YVONNE ROÑA CAGAS**
 Title: **Government Accountant 2022**
 Signature: **CHRISTOPHER I. TAN**
 Title: **PGDH-PORRMO**
 Funds Available: **CAFOA No. 078-J-24-10-1 7/2/24**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **LEDoux COMPANY, INC.** P.O. No.: **G-119-24-2**
 Address: **Comer Rizal Ave.** Date: **MAY 22 2024**
 Email/Tel#: **n/a / 553-2123** Mode of Procurement: **Negotiated Procurement - After 2**
 T.I.N.: **409-678-621-000** Failed Biddings (Sec 53.1) **PHO**
 PR. No./Date: **0048-CB-24 12/07/2023** End-User:

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 |
|----------|--------|---|----------------------------|-----|-----------|------------|
| 3 | liters | Diesel P.O UNTIL CONSUMED LATEST FUEL PRICE Charges: ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER. -PAYMENT SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT ***** FOR SUPPORT TO ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM USE: ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. ***** | FUEL SAVE DIESEL | 666 | 60.00 | 39,960.00 |

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Thirty Nine Thousand Nine Hundred Sixty Pesos** TOTAL 39,960.00

In case of failure to make the 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

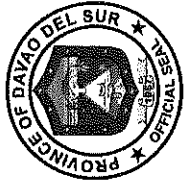
Very truly yours

YVONNE ROÑA CAGAS
 Government of Davao del Sur
 BY AUTHORITY OF THE GOVERNOR
 AS PERMANENT ASSISTANT SECRETARY
 MAY 22 2024

CHRISTOPHER T. TAN
 LEDOUX COMPANY

Funds Available

Signature over Printed Name / Date **5/29/24**
 CAFOA No. **1971-5-21-101-1** **5/29/24**



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

Supplier: **LEDOUX COMPANY, INC.** P.O. No.: **G-119-24-3**
 Address: **Corner Rizal Ave.,** Date: **MAY 22 2024**

Email/Tel#: **n/a / 553-2123** Mode of Procurement: **Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)**
 T.I.N: **409-678-621-000** PHO
 PR. No./Date: **0048-CB-24 12/07/2023** End-User:

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 |
|----------|--------|--|----------------------------|-----|-----------|------------|
| 4 | liters | Diesel P.O UNTIL CONSUMED LATEST FUEL PRICE Charges: MALARIA CONTROL PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER. -PAYMENT SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT ***** FOR SUPPORT TO MALARIA CONTROL PROGRAM USE; MALARIA CONTROL PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. ***** | FUEL SAVE DIESEL | 666 | 60.00 | 39,960.00 |

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Thirty Nine Thousand Nine Hundred Sixty Pesos**
TOTAL 39,960.00

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.
 YVONNE ROÑA CAGAS
 Governor
 AS PER

Conforme
 Signature over Printed Name / Date: 5/29/24
 Date: 5/29/24
 CAFOA No. 1076-J-24-01-1 5/29/24

Funds Available



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

Supplier: **LEDOUX COMPANY, INC.** P.O. No.: **G-119-24-4**
 Address: **Corner Rizal Ave.,** Date: **MAY 22 2024**

Email/Tel#: **n/a / 553-2123** Mode of Procurement: **Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)**
 T.I.N.: **409-678-621-000** End-User: **PHO**
 P.R. No./Date: **0048-CB-24 12/07/2023**

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 |
|----------|--------|---|----------------------------|------|-----------|------------|
| 5 | liters | Diesel P.O UNTIL CONSUMED LATEST FUEL PRICE Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER. -PAYMENT SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT ***** FOR SUPPORT TO EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE; EPIDEMIOLOGY AND SURVEILLANCE PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. ***** | FUEL SAVE DIESEL | 1333 | 60.00 | 79,980.00 |

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Seventy Nine Thousand Nine Hundred Eighty Pesos** TOTAL **79,980.00**

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

Conforme **LEDOUX COMPANY, INC.** Signature over Printed Name / Date **5/20/24**
 YVONNE ROÑA CAGAS
 Provincial Government of Davao del Sur
 Office of the Provincial Treasurer
 Date **5/20/24**
 CAFOA No. **1975-5-24-101-1** Date **5/20/24**

Funds Available