

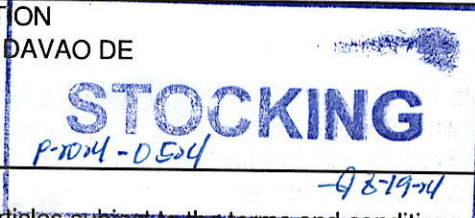
Date MAY 22 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

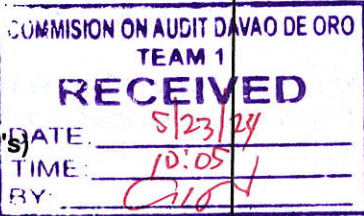
Supplier: TOPCESS TRADING CORPORATION Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE E-mail Tel. TIN 010-727-499-000	PO Number: 24040477 Date 04/30/24 Mode of Procurement S-B PR No: 24-C1143
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Gentlema
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days
 Delivery Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	16237	box/s	5	Acetate, A4 size 100's/box	446.00	2,230.00
2	09440	box/s	5	Acetate, Legal size	250.00	1,250.00
3	00489	pc/s	200	Ballpen, Fine Ballpen(0.5) -Black	11.00	2,200.00
4	01102	pack/s	20	Battery, size AA, alkaline @ 2's/packet	62.00	1,240.00
5	01103	pck/s	2	Battery, size AAA @ 4's/pack	175.00	350.00
6	32433	box/s	5	Binder Paper Clips 19mm (12's)	27.00	135.00
7	32432	box/s	5	Binder Paper Clips 51mm (12's)	123.00	615.00
8	00502	pc/s.	10	Binder, Ring - 12mm x 1.12M (1/2" x 44") plastic	14.00	140.00
9	00503	pc/s.	10	Binder, Ring - 19mm x 1.2M (3/4" x 44") plastic	35.00	350.00
10	00504	pc/s.	10	Binder, Ring - 24mm x 1.12M (1" x 44") plastic	34.00	340.00
11	00505	pc/s	10	Binder, Ring 48mm x 1.12M (2" x 44") - plastic	117.00	1,170.00



Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform CARISTINA MAZMARA Very truly
 Signature over printed name of
05-22-2024 Date
 DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1002-05-24-105
 Responsibility Center:
 Amount: 127,596.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

Date MAY 22 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: TOPCESS TRADING CORPORATION Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE E-mail Tel. TIN 010-727-499-000	PO Number: 24040477 Date 04/30/24 Mode of Procurement S-B PR No: 24-C1143
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	03083	units	1	Calculator, Scientific FX-570S XPAM	1,153.00	1,153.00
13	00557	pc/s	200	Certificate holder	60.00	12,000.00
14	14895	ream/s	6	Certificate Paper (A4 size)	968.00	5,808.00
15	00563	pc/s.	4	Clear Book Short- 80 sheets	269.00	1,076.00
16	16558	pc/s	4	Clear Book, refillable	76.00	304.00
17	00499	pcs	24	Clip backfold 50mm (2")	6.00	144.00
18	10255	pc/s	20	Clip board - long	60.00	1,200.00
19	00564	box/s	6	Clip, Paper - Vinyl Coated (big)	35.00	210.00
20	08020	pc/s	6	Clipboard long w/o cover	74.00	444.00
21	10302	pc/s	100	Envelope, Plastic - ordinary (legal size)	9.00	900.00
22	03122	pc/s	100	Envelope, plastic, expanding, long	40.00	4,000.00
23	00607	pc/s	65	Envelope, tagboard, 285 gsm -	22.00	1,430.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/23/24
 TIME: 10:05
 BY: [Signature]

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform CHRISTINA NAZMABLE
 Signature over printed name of
05-22-2024
 Date

Very truly
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1028-05-24-105
 Responsibility Center:
 Amount: 127,596.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date SMD MAY 22 2024

Supplier: TOPCESS TRADING CORPORATION Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE E-mail Tel. TIN 010-727-499-000	PO Number: 24040477 Date 04/30/24 Mode of Procurement S-B PR No: 24-C1143
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				expanding, green, long		
24	00613	pc/s.	5	Equipment Logbook	94.00	470.00
25	00620	box/s	15	Fastener, paper, plastic, 50 sets/box	90.00	1,350.00
26	00623	pc/s	100	Film, laminating	15.00	1,500.00
27	13980	pc/s	10	Folder, Arc File, Long, Side Clip	270.00	2,700.00
28	13979	pc/s	10	Folder, Arc File, Long, Top Clip	270.00	2,700.00
29	00637	pc/s	100	Folder, file, plastic, with slider, long	19.00	1,900.00
30	03437	btl/s	3	Ink, Epson 003 (Black)	526.00	1,578.00
31	03438	btl/s	11	Ink, Epson 003 (Cyan)	526.00	5,786.00
32	03449	btl/s	11	Ink, Epson 003 (Magenta)	526.00	5,786.00
33	00329	btl/s	11	Ink, Epson 003 (Yellow)	526.00	5,786.00
34	00674	btl/s	4	Ink, stamp pad, blue (50ml)	183.00	732.00

COMMISSION ON AUDIT DAVAO DE
 TEAM 1
RECEIVED
 DATE: 5/23/24
 TIME: 10:05
C110

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform CHRISTINA KATTAPALE Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
05-22-2024 Governor
 Date Authorized Official

GENERAL
 OBR No.: 1008-05-24-105
 Responsibility Center:
 Amount: 127,596.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

Date MAY 22 2024
 SMD

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: TOPCESS TRADING CORPORATION Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE E-mail Tel. TIN 010-727-499-000	PO Number: 24040477 Date 04/30/24 Mode of Procurement S-B PR No: 24-C1143
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days

Delivery
 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
35	06555	btl	4	Ink, Stamp pad, red (50ml)	30.00	120.00
36	24378	pc/s	6	Ink-Black (L15150)	1,275.00	7,650.00
37	24379	pc/s	4	Ink-Cyan (L15150)	1,094.00	4,376.00
38	24380	pc/s	4	Ink-Magenta (L15150)	1,094.00	4,376.00
39	24381	pc/s	4	Ink-Yellow (L15150)	1,094.00	4,376.00
40	16421	roll/s	1	Laminating Film, 9"	1,248.00	1,248.00
41	00682	pc/s.	5	Marker Pen, for Whiteboard -blue	56.00	280.00
42	00688	pc/s	5	Marker pen, permanent, fine point, blue	44.00	220.00
43	00692	unit/	1	Multi-Tray, 3 layers - metal	922.00	922.00
44	00699	pcs	200	Notebook, non-spring	12.00	2,400.00
45	00722	ream/	22	Paper, Book A4, 210mm x 297mm, min of 70gsm	273.00	6,006.00
46	00723	ream/s	18	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	302.00	5,436.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM
RECEIVED
 DATE: 5/23/24
 TIME: 10:05
 BY: [Signature]

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform CHRISTINA RAZONABLE Very truly
 Signature over printed name of
05-22-2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 100R-05-24-105
 Responsibility Center:
 Amount: 127,596.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

Date MAY 22 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: TOPCESS TRADING CORPORATION Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE E-mail Tel. TIN 010-727-499-000	PO Number: 24040477 Date 04/30/24 Mode of Procurement S-B PR No: 24-C1143
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days
 Delivery Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
47	00726	ream/	11	Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	270.00	4,320.00
48	08619	packs	10	Paper, Photo A4 size 200gms 20's/pack	134.00	1,340.00
49	00767	pc/s.	40	Pen, Sign - G-2-07 - blue	82.00	3,280.00
50	00768	pc/s	10	Pen, Sign - gel ink 0.5, Black	24.00	240.00
51	00786	pc/s	15	Pencil, mechanical 0.5	181.00	2,715.00
52	00828	pc/s.	4	Scissors, Stainless Heavy Duty	93.00	372.00
53	00839	pc/s	5	Stick Glue, big	16.00	80.00
54	00845	pad/s	12	Stick Note Pad (4" x 6")	109.00	1,308.00
55	00846	pack	13	Sticker, 8.5 x 13, 10pcs/pack	159.00	2,067.00
56	21806	pc/s	19	Sticky Note Pad - 1"x 3" 100sheets (neon pastel colors)	107.00	2,033.00
57	00855	roll/	2	Tape, cloth duct, assorted colors, 2"	107.00	214.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/23/24
 TIME: 10:05
 BY: [Signature]

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform [Signature] Very truly
 Signature over printed name of
05-22-2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1008-05-24-105
 Responsibility Center:
 Amount: 127,596.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

Date **MAY 22 2024**
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: TOPCESS TRADING CORPORATION Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE E-mail Tel. TIN 010-727-499-000	PO Number: 24040477 Date 04/30/24 Mode of Procurement S-B PR No: 24-C1143
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
58	17468	pc/s	10	Tape, Masking 2"width	70.00	700.00
59	00861	roll/	5	Tape, masking, 48mm (2") width, usable length 50m	76.00	380.00
60	00862	roll/s	10	Tape, packaging, 48mm(2")	76.00	760.00
61	00865	roll/s	5	Tape, transparent, 48mm (2") width, usable length of 50m	67.00	335.00
62	00877	box/s	15	Wire, Staple - # 35	71.00	1,065.00

FOR USE OF PENRO (1st quarter)
 THE AWARD IS BASED ON ABSTRACT NO. 2404083 UNDER REQUEST FOR QUOTATION NO.03-24-2014 OPENED ON April 25, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/23/24
 TIME: 10:05
 BY: CLOJ

Total Amount in Words:
One Hundred Twenty Seven Thousand Five Hundred Ninety Six Pesos Only 127,596.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform CHRISTINA RAZONABLE
 Signature over printed name of
 05-22-2024
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1008-05-24-105
 Responsibility Center:
 Amount: 127,596.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____