

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 10 2025

Supplier: TOPCESS TRADING CORPORATION Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 010-727-499-000	PO Number: 24121269 Date: 12/17/24 Mode of Procurement: SVP PR Number: 24-5538
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29408N	pc	44.00	Anchor Bolt w/ locknuts and washer, 12mm dia. x 150	91.00	4,004.00
2	29410N	pc	24.00	Anchor Bolt w/ locknuts and washer, 12mm dia. x 300	164.00	3,936.00
3	29422N	pc	11.00	Angle Bar 38mm x 38mm x 5mm x 6.0 mtrs.(Grade 250)	1,090.00	11,990.00
4	29425N	pc	25.00	Angle Bar 50mm x 50mm x 5mm x 6.0 mtrs.(Grade 250)	1,120.00	28,000.00
5	29428N	pc	4.00	Angle Bar 75mm x 75mm x 5mm x 6.0 mtrs.(Grade 250)	2,030.00	8,120.00
6	29430N	pc	250.00	Blind rivets 5/32" x 1/2"	2.00	500.00
7	29767N	pc	2.00	Brush, Paint #2 1/2"	74.00	148.00
8	29766N	pc	1.00	Brush, Paint #2"	55.00	55.00
9	29769N	pc	2.00	Brush, Paint #4"	234.00	468.00
10	29772N	pc	1.00	Brush, Steel	72.00	72.00
11	29436N	pc	58.00	Cee Purlins 100mm x 50mm x 15mm x 1.5mm x 6.0 mtrs	615.00	35,670.00
12	29443N	pc/s	194.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	230.00	44,620.00
13	29453N	pc/s	77.00	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	335.00	25,795.00
14	29454N	pc/s	36.00	Deformed bars/RSB (Grade 40), 12mm dia. x 7.5mts.	418.00	15,048.00
15	29455N	L	30.00	Deformed bars/RSB (Grade 40), 12mm dia. x 9.0mts.	502.00	15,060.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 1/15/25  
 TIME: 11:30  
 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 RIZA ESPERONIA Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 1/13/25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official  
*By Authority of the Governor*  
**MADYLLJAN NAPANA**  
 Executive Assistant

GENERAL  
 OBR No.: 00SD-12-24-102  
 Responsibility Center:  
 Amount: 472,053.00

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

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 10 2025

Supplier: TOPCESS TRADING CORPORATION Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 010-727-499-000	PO Number: 24121269 Date: 12/17/24 Mode of Procurement: SVP PR Number: 24-5538
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16	29466N	L	39.00	Deformed bars/RSB (Grade 40), 16mm dia. x 10.5mts.	1,032.00	40,248.00
17	29539N	pc	1.00	Drill Bit, Steel 5/32" dia.	99.00	99.00
18	29558N	box	1.00	Electrode, Welding #6013 1/8" dia., Steel (20kgs/box)	4,618.00	4,618.00
19	31205N	pc/s	5.00	Empty plastic container (20liters Capacity)	328.00	1,640.00
20	31204N	pc/s	2.00	Empty Plastic Drum ( 200 liters cap.)	3,000.00	6,000.00
21	24213	set/s	1.00	Fire Extinguisher, 10lbs capacity, wall mounted	6,820.00	6,820.00
22	32812N	pc/s	22.00	Hacksaw Blade	83.00	1,826.00
23	10591	unit/s	1.00	Handrill [Maximum Capacities: Steel 10mm(3/8") wood: 25mm (1") Continuous rating: Input: 450W No load speed: 0-3000rpm. Overall	5,250.00	5,250.00
24	29631N	kg	2.00	Nails, C.W. 1 1/2"	98.00	196.00
25	29635N	kg	6.00	Nails, C.W. 2 1/2"	93.00	558.00
26	29641N	kg	1.00	Nails, C.W. 4"	90.00	90.00
27	29642N	box	1.00	Nails, C.W. 4" (25kg/box)	1,990.00	1,990.00
28	29661N	pc	25.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	718.00	17,950.00
29	31210N	pc/s	10.00	Pail, Rubber	240.00	2,400.00
30	29781N	gal	3.00	Paint Thinner (ordinary)	592.00	1,776.00
31	31336N	gal/s	1.00	Paint, Quick Dry Enamel (blue)	275.00	275.00
32	29796N	gal	9.00	Paint, Red Oxide Primer	650.00	5,850.00
33	29798N	pc	1.00	Paint, Roller Foam #4	71.00	71.00

COMMISSION ON AUDIT DAVAO DE ORO

TEAM 1

RECEIVED

DATE: 1/15/25

TIME: 4:00

BY: N

Total Amount in Words:

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Conform \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
**MADYLLJAN N. PENALES**  
 Executive Assistant II

GENERAL  
 OBR No.: *0050-12-24-102*  
 Responsibility Center:  
 Amount: 472,053.00

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## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 10 2025

Supplier: TOPCESS TRADING CORPORATION	PO Number: 24121269
Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO	Date: 12/17/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-5538
TIN: 010-727-499-000	

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
34	29799N	set	1.00	Paint, Roller, Foam #4 with Tray	128.00	128.00
35	31307N	pc/s	8.00	Plain Round Bar 10mm dia. x 6.0 mts.	301.00	2,408.00
36	31308N	pc/s	16.00	Plain Round Bar 12mm dia. x 6.0 mts.	526.00	8,416.00
37	28741N	bag/s	180.00	Portland Cement (Type 1)	298.00	53,640.00
38	30138N	ln.m.	208.00	Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk. x 1.220 long span 5.2m - 40pcs (Color: Blue)	382.00	79,456.00
39	30133N	pc	10.00	Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 0.457m) Ridge Roll (Color: Blue)	501.00	5,010.00
40	31220N	pair/s	12.00	Safety Gloves	285.00	3,420.00
41	31218N	pc/s	12.00	Safety Helmet	360.00	4,320.00
42	31219N	pair/s	12.00	Safety Shoes(40cm)	855.00	10,260.00
43	30643N	pc/s	4.00	Shovel	376.00	1,504.00
44	14540	pc/s	2.00	Steel Plate, 10mm thk x 150mm x 200mm	1,090.00	2,180.00
45	29733N	pc	1400.00	Teckscrew #12-24 x 45mm w/ rubber washer	2.00	2,800.00
46	29742N	kg	45.50	Tie Wire, G.I # 16	110.00	5,005.00
47	29756N	pc	16.00	Turn Buckle, 12mm dia -Std.	108.00	1,728.00
48	31215N	mtr./s	1.00	Wire mesh screen 1/2" x 1.20m	383.00	383.00

COMMISSION ON GOVT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11/25  
 TIME: 4:30  
 BY:

Total Amount in Words: \_\_\_\_\_

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Conform \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date: 11/25/25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
**MADYLLJAN M. PENALES**  
 Executive Assistant II

GENERAL  
 OBR No.: 0050-12-24-102  
 Responsibility Center:  
 Amount: 472,053.00

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 Certified \_\_\_\_\_

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
49	31216N	mtr./s	1.00	Wire mesh screen 1/8" x 1.20m  Construction of Classroom at Amogad ES, Datu Davao, Laak, Davao de Oro  THE AWARD IS BASED ON ABSTRACT NO. 2412598 UNDER REQUEST FOR QUOTATION NO.12-24-3507 OPENED ON December 16, 2024	252.00	252.00

COMMISSION ON AGENCIES DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 1/10/25  
 TIME: 4:20  
 BY: \_\_\_\_\_

Total Amount in Words: <b>Four Hundred Seventy Two Thousand Fifty Three Pesos Only</b>	472,053.00
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 Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official  
 By Authority of the Governor:  
**MADYLLAN W. PENALES**  
 Executive Assistant II

GENERAL  
 OBR No.: 0050-12-24 102  
 Responsibility Center:  
 Amount: 472,053.00

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