

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

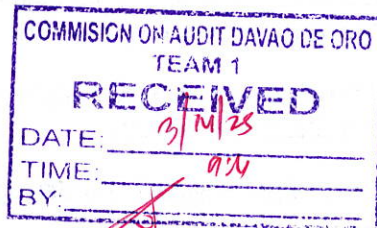
FEB 20 2025

Supplier: TOPCESS TRADING CORPORATION	PO Number: 25020102
Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO	Date: 02/19/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-0821
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:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	95.00	<b>Rice (Well Milled) 50kg/sack</b>  <b>FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2502091 UNDER REQUEST FOR QUOTATION NO.02-25-0116 OPENED ON February 18, 2025</b>	3,045.00	289,275.00



Total Amount in Words:  
**Two Hundred Eighty Nine Thousand Two Hundred Seventy Five Pesos Only** 289,275.00

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 MARQUEL P. RODRIGUEZ Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
Governor  
Authorized Official  
 Date 2/20/25 **MADYLLJAN N. PENALES, RN**  
Executive Assistant II

GENERAL  
 OBR No.: 0418-00-25-105  
 Responsibility Center:  
 Amount: 289,275.00

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