

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

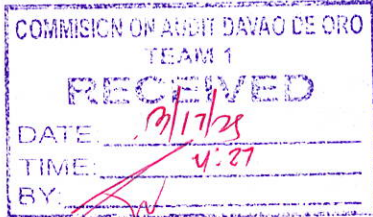
FEB 27 2025

| | |
|--|--------------------------|
| Supplier: TOPCESS TRADING CORPORATION | PO Number: 25020148 |
| Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO | Date: 02/21/25 |
| E-mail Address: | Mode of Procurement: SVP |
| Tel. No.: | PR Number: 25-0643 |
| 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 | 36022N | pc/s | 470.00 | Utility/Plastic Box (20 ltrs) 17"x12.6"x9 1/2"(LxWxH) For the use of the Accounting Division and Special Health Fund Division in the submission of documents to COA THE AWARD IS BASED ON ABSTRACT NO. 2502139 UNDER REQUEST FOR QUOTATION NO.02-25-0177 OPENED ON February 21, 2025 | 545.00 | 256,150.00 |



| | |
|--|------------|
| Total Amount in Words: Two Hundred Fifty Six Thousand One Hundred Fifty Pesos Only | 256,150.00 |
|--|------------|

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 <u> TRAQUEL P. TODSO </u> Signature over printed name of <u> 2/27/25 </u> Date | Very truly _____ Authorized Official | DOROTHY M. GONZAGA <i>Dy. Assistant Sec. for Gov. Affairs</i> Governor _____ Executive Assistant II |
|--|--|---|

GENERAL
 OBR No.: 0409-07-25-105
 Responsibility Center:
 Amount: 256,150.00

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