

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

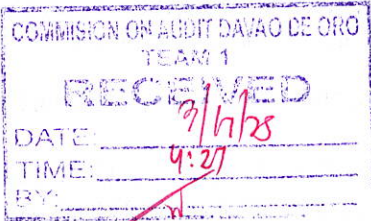
FEB 27 2025

Supplier: TOPCESS TRADING CORPORATION	PO Number: 25020150
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: 25-0854
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	25.00	Rice (Well Milled) 50kg/sack  FOR USE OF PENRO (Basurang Plastic Bigas Kapitalit Incentive Scheme) 1st quarter  THE AWARD IS BASED ON ABSTRACT NO. 2502143 UNDER REQUEST FOR QUOTATION NO.02-25-0130 OPENED ON February 21, 2025	3,045.00	76,125.00



Total Amount in Words: Seventy Six Thousand One Hundred Twenty Five Pesos Only	76,125.00
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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>MAQUA P. RODRIGUEZ</u> Signature over printed name of Date <u>2/27/25</u>	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official	<u>MADYLLJAN R. PERALES, RM</u> Executive Assistant of the Governor
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GENERAL  
OBR No.: 0477-07-25-105  
Responsibility Center:  
Amount: 76,125.00

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