

## PURCHASE ORDER

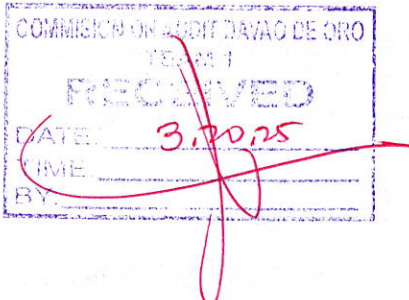
Province of Davao de Oro  
 Agency/Procuring Entity

FEB 27 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: 25020157 Date: 02/26/25 Mode of Procurement: SVP PR Number: 25-1300
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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: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	07026	pc/s	12.00	Floral Foam	103.00	1,236.00
2	07741	package	4.00	Fresh Flower - assorted	14,800.00	59,200.00
<p><b>FOR THE USE OF BULAWAN WOMEN ACTIVITY</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2502159 UNDER REQUEST FOR QUOTATION NO.02-25-0208 OPENED ON February 25, 2025</b></p>						
						

Total Amount in Words: <b>Sixty Thousand Four Hundred Thirty Six Pesos Only</b>	<b>60,436.00</b>
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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 RAQUEL P. TORIO Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 2/27/25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official By Authority of the Governor  
 MADILLAN, JR., ES. P.  
 Executive Assistant II

GENERAL  
 OBR No.: 0702-07-25-105  
 Responsibility Center:  
 Amount: 60,436.00

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