MAR 21 2025

## **PURCHASE ORDER**

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: TOPCESS TRADING CORPORATION			PO Number: 25030211		
Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO				Date: 03/07/25	
E-mail Address:				Mode of Procurement S	VP
Tel. No.: TIN: 010-727-499-000				PR Number: 25-C0080	
Gentlemen:				No.	1.
Please fur	nish this office t	he following artic	cles subject to the terms and conditions contained herein:		
Place of Deliver	y: PGSO	-Warehouse	Delivery Term:		
Date of Delivery	r: 10 day	s	Payment Term:		
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 32349N	SET/S	1.00	ALUMINUM FOLDING LADDER-HEAVY DUTY (ADJUSTABLE, MAX.150KG) SPECIFICATION:  * Multi-function: can be used as a ladder, slide, work platform, etc.  * set the height of the desired position according to your needs.  * Safe use: The stabilizer bar is covered with anti-skid material to ensure your safety, and the anti-skid feet ensure stability.  * Changeable shape: A-shaped, straight ladder, M-shaped ladder, bridge type  * 7 in 1 Multi-Purpose Ladder - Multi-position ladder easily converts to an A-frame ladder, Extension Ladder, 90" Ladder, Wall Ladder and Scaffold to meet your different height requirements and working needs.	11,000.00	11,000.00
2 14894	pc/s	1.00	Hand Truck Trolley (300kg) CapacitySPECIFICATION:  * Authentic Heavy Duty Platform Truck  * Capacity: 300 kg. ;Weight: 14.5 kg. ;Steel Plate Dimension: 91cm x61cm  * Solid Steel Frame with hammered finish and 4 non puncture Thermoplastic Rubber (TPR) castor wheels for easy maneuverability.  * Ergonomically designed rounded handle offers a comfortable grip and makes the trolley extremely user-	COMMISION ON AUDITEAN RECEI DATE: TIME: BY:	11
Total Amount in	Words:			/	
every day of Conform  GENERAL OBR No.: Responsib Amount: 6	Signature  Signature  Office OS- ility Center: 88,840.00	over printed  Date	<u>A</u>	OTHY M. GONZAGA Governor uthorized Official	1. *
		Purchase pur an Resolutio	suant to section 369(a) of RA 7180, this portion mus	SI DE	
Certified	or Jangguill	an resolution	Date		

## **PURCHASE ORDER**

MAR 21 2025

## Province of Davao de Oro

Page 2 Agency/Procuring Entity Supplier: TOPCESS TRADING CORPORATION PO Number: 25030211 Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO Date: 03/07/25 Mode of Procurement SVP

E-mail Address:

Tel. No.: TIN: 010-727-499	-000			Procurement PR Number: 25	SVP 5-C0080
Gentlemen: Please furnis	h this office t	he following artic	cles subject to the terms and conditions contained herein:		
Place of Delivery:	PGSO-	-Warehouse	Delivery Term:		r en e
Date of Delivery:	10 day	S	Payment Term:		To any
No. Stock No. U	nit of Issue	Quantity	Description	Unit Cost	Amount
	nit/s	1.00	friendly  * Space-saving folding handle for convenient storage.  * Large steel support bar and diamond plate non-slip rubber matting for enhanced stability when in motion.  * Ideal for transporting heavy, bulky and large items, boxes and furniture around the home, garden or workplace  * Designed for the challenges of real working environments, Platform Truck combines user friendly features with rugged build quality for safe, easy and secure moving.  * Can be used inside, outside, in commercial warehouse, industrial factories, retail stores, by delivery services and professional movers.  Paper Shredder 20liters (Heavy Duty)SPECIFICATION:  *SHRED CAPACITY: 10  * SHRED SIZE: 2.15mm  * Working Time: 60 min  * Volts and Herts: 220v  * Bin capacity: 20 L  * Sales Point 1: Fire-retardant materials are used for key components  * Sales Point2: German Level 5 confidentiality  * Sales Point3: Paper drum capacity: 20L		27,000.00  AUDIT DAVAO DE ORO FEAM 1  SELVED IN VIII
Total Amount in W	ords:				118
In case of fail every day of Conform  GENERAL OBR No.: OResponsibility Amount: 68,	Signature	pe in Bosed que P. Rod over printed Date	name of DORO	e tenth (1/10) of o	٠

Conform Raque P. Rodio	Very truly		٠
Signature over printed name of Date		DOROTHY M. GONZA Governor Authorized Official	By Anthonic, Jude 63V 500T:
GENERAL			1.560
OBR No.: 0116- 05-25-105			
Responsibility Center:			
Amount: 68,840.00			
(In case of Negotiated Purchase pursuant to section	369(a) of RA 7180, this porti	on must be	
Aprroved per Sanggunian Resolution			
Certified	Date _		
9			

## **PURCHASE ORDER**

MAR 2 1 3035

Province of Davao de Oro Agency/Procuring Entity

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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: 25030211  Date: 03/07/25  Mode of Procurement SVP  PR Number: 25-C0080	
Gentlemen:					
None 211			cles subject to the terms and conditions contained herein:		1975
Place of Deliver Date of Delivery		-Warehouse	Delivery Term: Payment Term:		
Stock No.	Unit of Issue				
No.	OTHE OF IGGGG	Quantity	Description	Unit Cost	Amount
4			* Sales Point4:TPE on cover for comfortable touch * sales Point5: Anti-skid base		
4 35888N	unit/s		Water Dispenser - Hot and ColdSPECIFICATION: (AS PER ATTACHED SAMPLE) * bottom loading Water Dispenser and offers Hot, Cold, & Normal Water Options to cater to your needs. It also comes equipped with a double safety device to prevent overheating and a child safety lock for the Hot water faucet. * Panel indicators; Water outlet; Push Cup for Water; Tempered Glass, Large Water receiving box; under the bucket cabinet; Thickened metal side panels, base. *COLOR: BLACK (1 YEAR WARRANTY)  FOR USE OF PTO (1ST QUARTER 2025)  THE AWARD IS BASED ON ABSTRACT NO. 2502200 UNDER REQUEST FOR QUOTATION NO.02-25-0082 OPENED ON March 05, 2025	COMMISION ON TERMEC DATE:	AUDIT DAVAO DE ORO
Total Amount in		Hundred Forty	Pasos Only		00.040.00
In case of f	ailure to mai		ivery within the time specified above, a penalty of or	ne tenth (1/10) of or	68,840.00 ne (1) percent for
GENERAL OBR No.:	Signatur	Date	DORO	OTHY M. GONZAG Governor uthorized Official	Sy Archard And Cavernor:
Amount: 6					
	_	Purchase pur an Resolution	suant to section 369(a) of RA 7180, this portion mus n Date	t be	_