

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 06 2025

Supplier: TOPCESS TRADING CORPORATION	PO Number: 25040565
Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2227
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	33662N	btl/s	20.00	BTC Agar (500grams)	2,630.00	52,600.00
2	37710N	pack/s	20.00	Cellophane 14 x 20 x 0.01 (1000's/pack)	985.00	19,700.00
3	35978N	pack/s	30.00	Cellophane 5 x 10 x 0.05 1000's/pack	905.00	27,150.00
4	35979N	pack/s	300.00	Gulaman Powder(White)	48.00	14,400.00
5	37691N	kilos	100.00	Oatmeal (1kl)	240.00	24,000.00
6	37265N	pack	400.00	PE Seedling Bag 6x6 (Gausetted) 100's/pack	109.00	43,600.00
FOR USE OF TRICHODERMA LABORATORY						
THE AWARD IS BASED ON ABSTRACT NO. 2504060 UNDER REQUEST FOR QUOTATION NO.03-25-0423 OPENED ON April 11, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/27/25 TIME: BY:</div>						

Total Amount in Words: One Hundred Eighty One Thousand Four Hundred Fifty Pesos Only	181,450.00
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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	RAQUEL RODRIGUEZ	Very truly
	Signature over printed name of	
	5-7-25	
	Date	

DOROTHY M. GONZAGA
Governor

By Authority of the Governor:
MADYLLJAN C. PENALES
Authorized Official
Executive Assistant II

TRUST FUND OBR No.: 2025-05-0077 Responsibility Center: Amount: 181,450.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution	
Certified	Date