

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 16 2025

Supplier: TOPCESS TRADING CORPORATION	PO Number: 25040579
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: 25-2729
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	38585N	pc/s	20.00	Battery, 13 Plates. 12V	7,450.00	149,000.00
2	36576N	unit	4.00	Battery, 21 Plates, 12 V, Plastic Case, Disposable type w/ Sol.	9,825.00	39,300.00
3	38576N	ltr/s	110.00	Oil #140	348.00	38,280.00
4	33579N	pc/s	38.00	Penetrating Oil	685.00	26,030.00
				FOR THE USE OF VARIOUS VEHICLE OF PDRMO (DISPOSABLE)		
				THE AWARD IS BASED ON ABSTRACT NO. 2504069 UNDER REQUEST FOR QUOTATION NO.03-25-0528 OPENED ON April 11, 2025		



Total Amount in Words: Two Hundred Fifty Two Thousand Six Hundred Ten Pesos Only	252,610.00
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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	Signature over printed name of Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant
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GENERAL
OBR No.: 1477- 05- 25- 105
Responsibility Center:
Amount: 252,610.00

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