

MAY 21 2025

PURCHASE ORDER

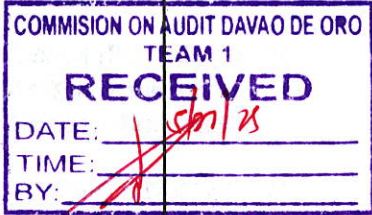
Province of Davao de Oro
Agency/Procuring Entity

Supplier: TOPCESS TRADING CORPORATION	PO Number: 25040597
Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO	Date: 04/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0253
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	36552N	pair	17.00	Boots, Rubber (ladies type)	810.00	13,770.00
2	36551N	pair	20.00	Boots, Rubber - Knee High(Men's type) Sizes: no. 7 - 10 pc/s., no.8 - 10 pc/s.	850.00	17,000.00
3	08604	pc/s	5.00	Helmet - Ladies typeSPECIFICATIONS: PD 100 / FR, Half Face Helmet / Dual Visor, Free clear visor and helmet dust bag, Modular. Size: Large	2,490.00	12,450.00
4	37499N	pc/s	7.00	Helmet, full faced, heavy dutySPECIFICATIONS: * ABS Composite shell * Dual density EPS liner * Dual visor tech * Quick release retention system * Polycarbonate scratch resistant visor * Removable and washable lining * ECE rated with ICC sticker * Size: Large	8,750.00	61,250.00
5	32362N	pc/s	2.00	Mega box storage 120 ltr/s.	1,180.00	2,360.00
6	36413N	PIECE/S	15.00	Raincoat (Pants & Jacket) Rubber coated	430.00	6,450.00
7	36293N	PIECE/S	3.00	Trek Pants, Nitro X5, customize cut/sizes w/ reflectorize clothSizes: 1 pc/s. - 2XL, 1 pc/s. - Medium, 1 pc/s. - Small	1,460.00	4,380.00



Total Amount in Words:

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
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GENERAL
OBR No.: 1191-09-25-105
Responsibility Center:
Amount: 117,660.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

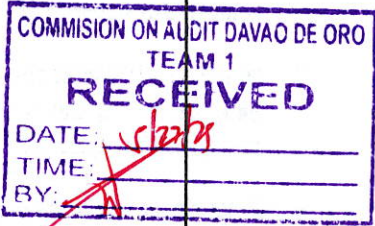
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR USE OF PENRO (1st quarter) THE AWARD IS BASED ON ABSTRACT NO. 2504132 UNDER REQUEST FOR QUOTATION NO.04-25-0597 OPENED ON April 23, 2025		



Total Amount in Words: One Hundred Seventeen Thousand Six Hundred Sixty Pesos Only	117,660.00
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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 5-21-2025	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MARYLUCIA M. NALES Assistant Secretary II
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GENERAL
OBR No.:
Responsibility Center:
Amount: 117,660.00

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