Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

JUN 04 2025

Province of Davao de Oro
Agency/Procuring Entity

Page 1

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: 25050757
Date: 05/26/25
Mode of Procurement SVP
PR Number: 25-C0234

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36460N	can/s	1.00	**Air Freshener 500ml - aerosol**	310.00	310.00
2	37863N	pc/s	10.00	**Alcohol Isoprophyl 70% 500ml- with CPR**	96.00	960.00
3	36523N	btl/s	9.00	**Alcohol, rubbing, 70% Isopropyl, 500ml**	158.00	1,422.00
4	36465N	pc/s	2.00	**Broom, soft -thick with wooden handle**	96.00	192.00
5	36979N	rm/s	2.00	**Cellophane Large (reams)**	778.00	1,556.00
6	36472N	pc/s	1.00	**Cleaner, Toilet Bowl 500ml**	238.00	238.00
7	36473N	pck/s	22.00	**Detergent Powder - 1000g**	173.00	3,806.00
8	36474N	pc/s	1.00	**Detergent Powder -500g**	86.00	86.00
9	36479N	pouch	3.00	**Dishwashing liquid 200ml w/ anti-bacterial formula**	90.00	270.00
10	36483N	btl/s	2.00	**Dishwashing liquid, 270ml. - concentrated w/ germex**	128.00	256.00
11	36484N	can/s	6.00	**Dishwashing Paste 400 grams**	79.00	474.00
12	36485N	can/s	10.00	**Disinfectant Spray, 170 grams**	418.00	4,180.00
13	37864N	pc/s	12.00	**Disinfectant Spray, 500 grams**	730.00	8,760.00
14	00425	can/s	1.00	**Disinfectant Spray, 510g**	638.00	638.00
15	36491N	pc/s	1.00	**Dust Pan, Plastic (Medium)**	85.00	85.00
16	36497N	can/s	1.00	**Insect Spray w/ solvent based (multi insect killer) 500ml**	665.00	665.00
17	37819N	gal	2.00	**Liquid Toilet Disinfectant - concentrated, 4ltrs.**	2,380.00	4,760.00
18	36428N	UNIT/S	1.00	**Mega Box - 155 ltr.**	1,700.00	1,700.00
19	36743N	pack/s	20.00	**Paper Plate (gloss paper) - 25's/pack**	64.00	1,280.00

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 RICHELYE PEDRENO

Signature over printed name of

6-11-2025

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6.25.25
TIME:
BY:

GENERAL
OBR No.: 1092-06-25-105
Responsibility Center:
Amount: 65,773.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

JUN 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TOPCESS TRADING CORPORATION	PO Number: 25050757
Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 010-727-499-000	PR Number: 25-C0234

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
20	36677N	pc/s	27.00	**Paper Towel, interfolded, 175**	188.00	5,076.00
21	36745N	pack/s	8.00	**Plastic Fork - 12's/pack**	27.00	216.00
22	37865N	pc/s	15.00	**Plastic Garbage Bag**	70.00	1,050.00
23	36744N	pack/s	9.00	**Plastic Spoon - 12's/pack**	255.00	2,295.00
24	36697N	pc/s	4.00	**Plastic Storage Box - Big**	1,700.00	6,800.00
25	36506N	pack	25.00	**Plastic, Garbage bag - large 10's**	80.00	2,000.00
26	36508N	pack	8.00	**Plastic, Garbage bag x-large, 10's**	120.00	960.00
27	36511N	btl/s	12.00	**Repeller, mosquito waterbase 500 ml**	160.00	1,920.00
28	36669N	pack/s	16.00	**Sando Bag - Large 100's**	183.00	2,928.00
29	36932N	pack	7.00	**Sando bag X-large 100's / pack**	162.00	1,134.00
30	36759N	pack/s	2.00	**Sando bag, X-Large 50's/pack**	88.00	176.00
31	36513N	pc/s	40.00	**Soap, Bath - family size**	80.00	3,200.00
32	37984N	roll/s	9.00	**Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package**	185.00	1,665.00
33	37772N	roll/s	21.00	**Toilet Tissue, Single ply**	135.00	2,835.00
34	36525N	roll/s	20.00	**Toilet Tissue, twin ply**	18.50	370.00
35	36520N	pc/s	2.00	**Trash Bin, Plastic w/out cover (Large)**	200.00	400.00
36	19597	pc/s	20.00	**Trashbag, Large (yellow)**	18.00	360.00
37	37298N	pack/s	12.00	**Wet Wipes 30's - NO CPR**	62.50	750.00
				FOR THE USE OF PHO VARIOUS PROGRAM (JANITORIAL SUPPLIES) PROGRAM 1ST QTR		

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 RICHELLE PEDREDO
Signature over printed name of
6-11-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
BADYLLJAN N. [illegible]
Executive Assistant II

GENERAL
OBR No.: 1092-02-25-105
Responsibility Center:
Amount: 65,773.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 04 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: 25050757
Date: 05/26/25
Mode of Procurement SVP
PR Number: 25-C0234

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
				THE AWARD IS BASED ON ABSTRACT NO. 2505098 UNDER REQUEST FOR QUOTATION NO.04-25-0623 OPENED ON May 21, 2025		
Total Amount in Words: **Sixty Five Thousand Seven Hundred Seventy Three Pesos Only**						65,773.00

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 RICHELY PEDREZA
Signature over printed name of
6-11-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJA NALES
Executive Assistant II

GENERAL
OBR No.: 1092-01-25-105
Responsibility Center:
Amount: 65,773.00

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