

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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: 25060794
Date: 06/09/25
Mode of Procurement SVP
PR Number: 25-2277

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	35678N	sack	98.00	Rice (Well Milled) 25 KG/ Sack Use for Muslim Program THE AWARD IS BASED ON ABSTRACT NO. 2504099 UNDER REQUEST FOR QUOTATION NO.03-25-0527 OPENED ON June 03, 2025	1,520.00	148,960.00



Total Amount in Words:
One Hundred Forty Eight Thousand Nine Hundred Sixty Pesos Only

148,960.00

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
RICHEVE PEDRETO
Signature over printed name of
6-17-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0792-07-25-105
Responsibility Center:
Amount: 148,960.00

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