

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

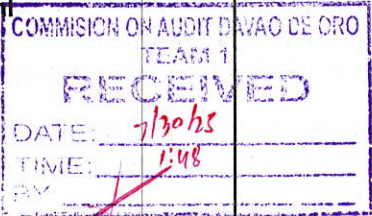
JUN 16 2025

Supplier: TOPCESS TRADING CORPORATION	PO Number: 25060803
Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO	Date: 06/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0443
TIN: 010-727-499-000	

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

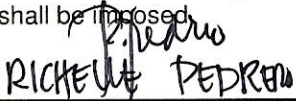
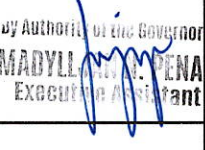
Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36456N	gal/s	5.00	Acid, Muriatic	300.00	1,500.00
2	36457N	can/s	42.00	Air Freshener 320ml	373.00	15,666.00
3	36460N	can/s	43.00	Air Freshener 500ml - aerosol	312.00	13,416.00
4	36522N	bt/s	100.00	Alcohol, rubbing, 70% Isopropyl, 250ml	78.00	7,800.00
5	36523N	bt/s	36.00	Alcohol, rubbing, 70% Isopropyl, 500ml	147.00	5,292.00
6	36461N	bt/s	17.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	140.00	2,380.00
7	36463N	bt/s	12.00	Bleaching Solution, 1000ml	103.00	1,236.00
8	36468N	gal/s	5.00	Bleaching solution	195.00	975.00
9	36464N	pc/s	13.00	Broom stick	45.00	585.00
10	36465N	pc/s	10.00	Broom, soft -thick with wooden handle	99.00	990.00
11	36466N	pc/s	5.00	Brush, Bowl-with plastic handle	48.00	240.00



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 6-17-2025 Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL OBR No.: 0786-07-25-105 Responsibility Center: Amount: 137,354.00	(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
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PURCHASE ORDER

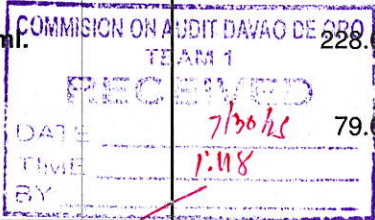
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Agency/Procuring Entity

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Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO	Date: 06/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0443
TIN: 010-727-499-000	

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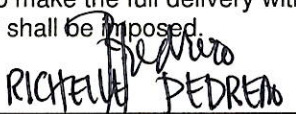
Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	36472N	pc/s	10.00	Cleaner, Toilet Bowl 500ml	218.00	2,180.00
13	36473N	pack/s	9.00	Detergent Powder - 1000g	174.00	1,566.00
14	36474N	pc/s	35.00	Detergent Powder -500g	79.00	2,765.00
15	30571N	pc/s	12.00	Detergent Soap, 1 bar	22.00	264.00
16	35699N	pack/s	24.00	Detergent, powder 250 grams	24.00	576.00
17	36477N	pc/s	5.00	Dipper, Water with handle	24.00	120.00
18	38805N	sachet/s	60.00	Dishwashing Liquid (sachet)-50ml	10.00	600.00
19	36479N	pouch	12.00	Dishwashing liquid 200ml w/ anti-bacterial formula	94.00	1,128.00
20	30581N	pc/s	39.00	Dishwashing Paste, 400g	48.00	1,872.00
21	36488N	btl/s	10.00	Disinfectant Spray, Liquid - 250ml.	228.00	2,280.00
22	36491N	pc/s	3.00	Dust Pan, Plastic (Medium)	79.00	237.00



Total Amount in Words:

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Conform	 Signature over printed name of 6-17-2025 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	by Authority of the Governor: MADYLLA M. NALES Executive Assistant II
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GENERAL
OBR No.: 0726-07-25-105
Responsibility Center:
Amount: 137,354.00

(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

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Page 3

JUN 16 2025

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E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0443
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
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Delivery Term:

Date of Delivery: 10 days

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
23	36493N	btl/s	13.00	Fabric Softener - 1000 mL	280.00	3,640.00
24	36494N	pouch	20.00	Fabric Softener 450 mL	94.00	1,880.00
25	35700N	btl/s	26.00	Glass Cleaner, 500ml- scented	166.00	4,316.00
26	37877N	pc/s	2.00	Glass Wiper	702.00	1,404.00
27	36679N	pc/s	12.00	Hand Sanitizer 500ml	218.00	2,616.00
28	36498N	can/s	1.00	Insect spray, waterbase 365 ml	356.00	356.00
29	36499N	pc/s	2.00	Mop Handle, Plastic	438.00	876.00
30	36500N	pc/s	2.00	Mop Handle, Wooden (screw type)	383.00	766.00
31	36501N	pc/s	7.00	Mop Head, Threaded	262.00	1,834.00
32	36563N	pc/s	3.00	Pail, Plastic (20 liters cap.)	640.00	1,920.00
33	36677N	pc/s	5.00	Paper Towel, interfolded, 175 > 150 sheets, 2 Ply High Quality	190.00	950.00

Total Amount in Words:

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Conform

Very truly

Signature over printed name of _____

Date _____

DOROTHY M. GONZAGA

Governor

Authorized Official

BY Authority of the Governor:

MADYLLON, RENAIKES
Executive Assistant I

GENERAL

OBR No.: 0786- 07- 25- 105

Responsibility Center:

Amount: 137,354.00

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

Approved per Sanggunian Resolution

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Delivery Term:

Date of Delivery: 10 days

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
44	36517N	pc/s	32.00	Toilet Deodorant Cake	63.00	2,016.00
45	36526N	pack/s	18.00	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	175.00	3,150.00
46	36525N	roll/s	325.00	Toilet Tissue, twin ply	16.00	5,200.00
47	36518N	pc/s	12.00	Towels, Dish (cotton)	34.00	408.00
48	36760N	pc/s	5.00	Trash Bin, big w/ cover (square)	548.00	2,740.00
				For the use of various offices (2nd qtr.)		
				THE AWARD IS BASED ON ABSTRACT NO. 2505139 UNDER REQUEST FOR QUOTATION NO.05-25-0727 OPENED ON June 03, 2025		

Total Amount in Words:

One Hundred Thirty Seven Thousand Three Hundred Fifty Four Pesos Only

137,354.00

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Conform

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Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

GENERAL

OBR No.: 0786-07-25-105

Responsibility Center:

Amount: 137,354.00

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