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 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.:	
TIN: 010-727-499-000	PR Number: 25-C0443

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	btl/s	100.00	**Alcohol, rubbing, 70% Isopropyl, 250ml**	78.00	7,800.00
5	36523N	btl/s	36.00	**Alcohol, rubbing, 70% Isopropyl, 500ml**	147.00	5,292.00
6	36461N	btl/s	17.00	**Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml**	140.00	2,380.00
7	36463N	btl/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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/30/25
TIME: 1:48
BY:

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 R. Pedro
RICHELLE PEDRO
Signature over printed name of
6-17-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLL ... PENALES
Executive Assistant II

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
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 16 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: 25060803 Date: 06/09/25 Mode of Procurement SVP PR Number: 25-C0443

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
12	36472N	pc/s	10.00	**Cleaner, Toilet Bowl 500ml**	218.00	2,180.00
13	36473N	pck/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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 7/30/25
TIME 1:18
BY

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 PEDRENO
Signature over printed name of
6-17-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLL... NALES
Executive Assistant II

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
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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 16 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: 25060803
Date: 06/09/25
Mode of Procurement SVP
PR Number: 25-C0443

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
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

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 7/30/25
TIME 1148
BY:

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 J. PEDRENO
Signature over printed name of
6-17-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLL... ...ENALES
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
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 1 6 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.:	
TIN: 010-727-499-000	PR Number: 25-C0443

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
34	36562N	pc/s	4.00	**Plastic Basin (white) medium** **Material: Polypropylene (PP)** **Size: 20 Inches dia** **length: 7 Inc.**	427.00	1,708.00
35	36506N	pack	100.00	**Plastic, Garbage bag - large 10's**	64.00	6,400.00
36	36507N	pack	60.00	**Plastic, Garbage bag - medium** **10's**	70.00	4,200.00
37	36508N	pack	81.00	**Plastic, Garbage bag x-large, 10's**	123.00	9,963.00
38	36510N	kg/s	10.00	**Rags, cotton 8" dia**	241.00	2,410.00
39	36511N	btl/s	20.00	**Repeller, mosquito waterbase 500 ml**	162.00	3,240.00
40	36512N	btl/s	5.00	**Room & fabric spray 250ml. assorted scent**	164.00	820.00
41	30584N	pc/s	16.00	**Sponge, Big**	13.00	208.00
42	36515N	unit	1.00	**Squeezer, Mop - w/ rolling bucket**	7,145.00	7,145.00
43	36516N	btl/s	11.00	**Toilet Bowl cleaner, w/ killer virex 1000ml.**	320.00	3,520.00
Total Amount in Words:						

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 7/20/25
TIME 1:48

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
6-17-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLL... ...ENALES
Executive Assistant II

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
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Name of Procuring Entity:LGU-Province of Dav... de Oro
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 16 2025

Supplier: TOPCESS TRADING CORPORATION
Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO
E-mail Address:
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PO Number: 25060803
Date: 06/09/25
Mode of Procurement: SVP
PR Number: 25-C0443

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
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		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/30/25
TIME: 1:48
BY:

Total Amount in Words:
One Hundred Thirty Seven Thousand Three Hundred Fifty Four Pesos Only 137,354.00

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: RICHELLE PEDRENA
Signature over printed name of
6-17-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLL... ...NALES
Executive ... Assistant II

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
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