

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: 25060828 Date: 06/11/25 Mode of Procurement SVP PR Number: 25-4052
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro	Delivery Term:
Date of Delivery: As per request	Payment Term:

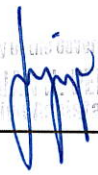
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	18258	bundle	30.00	Bouquets	496.00	14,880.00
2	07741	package	3.00	Fresh Flower - assorted	14,985.00	44,955.00
FOR THE USE OF KASALAN NG BAYAN ACTIVITY						
THE AWARD IS BASED ON ABSTRACT NO. 2506007 UNDER REQUEST FOR QUOTATION NO.06-25-0819 OPENED ON June 10, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>                    </u> TIME: <u>                    </u> BY: <u>                    </u></div>						

Total Amount in Words: Fifty Nine Thousand Eight Hundred Thirty Five Pesos Only	59,835.00
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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 RICHELE PEDRENO  
Signature over printed name of 6-17-2025  
Date

Very truly

DOROTHY M. GONZAGA  
Governor  
Authorized Official 

GENERAL  
OBR No.: 0025-07-25-103  
Responsibility Center:  
Amount: 59,835.00

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