

11 APR 2024
 Date
 SMD

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: TOPCESS TRADING CORPORATION Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE E-mail Tel. TIN 010-727-499-000	PO Number: 24030259 Date 03/27/24 Mode of Procurement S-B PR No: 24-C1135
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Gentleme
 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
 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00491	pc/s	19	Ballpen, BP-S fine, blue	39.00	741.00
2	32433	box/s	25	Binder Paper Clips 19mm (12's)	28.00	700.00
3	00557	pc/s	185	Certificate holder	61.00	11,285.00
4	16558	pc/s	5	Clear Book, refillable	77.00	385.00
5	00577	pc/s.	15	Correction Tape w/ case	42.00	630.00
6	00585	pc/s	5	Data File Box - single	261.00	1,305.00
7	18215	pck/s	3	Double-Sided Photo Paper 8.3" x 11.7", 50pcs/pack	300.00	900.00
8	00597	pc/s	30	Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors	125.00	3,750.00
9	03122	pc/s	10	Envelope, plastic, expanding, long	40.00	400.00
10	19871	pc/s	15	Folder, file tagboard expanding, green w/out metal tab - long	22.00	330.00
11	03211	pc/s	20	Frames, Certificates (A4 size w/ matting)	255.00	5,100.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/10/24
 TIME: 3:05
 BY: [Signature]

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 Maricel C. Arnaiz Very truly,
 Signature over printed name of 09487512791
 Date 04/12/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0204-04-24-105
 Responsibility Center:
 Amount: 80,912.00

By Authority of the Governor:
MADYLLA M. GONZALES, RM
 Executive Assistant II

(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
 Agency/Procuring Entity

11 APR 2024
 Date
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Supplier: TOPCESS TRADING CORPORATION Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE E-mail Tel. TIN 010-727-499-000	PO Number: 24030259 Date 03/27/24 Mode of Procurement S-B PR No: 24-C1135
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 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	00648	btl/s	3	Glue 130g	66.00	198.00
13	00653	set/s	10	Highlighter, fluorescent, asstd color, 3 colors/set	102.00	1,020.00
14	00664	pack/s	4	Index Card ruled (5" x 8") 127mm x 203mm 500's	200.00	800.00
15	21711	piece/	15	Ink Epson T6641 Black (DO NOT USE THIS CODE ANYMORE)	338.00	5,070.00
16	00682	pc/s.	10	Marker Pen, for Whiteboard -blue	57.00	570.00
17	00684	pc/s	10	Marker pen, permanent, broad point, black	76.00	760.00
18	17749	pc/s	30	Notebook yarn	12.00	360.00
19	00722	ream/	30	Paper, Book A4, 210mm x 297mm, min of 70gsm	275.00	8,250.00
20	00723	ream/s	70	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	303.00	21,210.00

COMMISSION ON ACCOUNT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/14/24
 TIME: 3:05
 BY: [Signature]

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
 Date 04/12/24

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0204-04-24-105
 Responsibility Center:
 Amount: 80,912.00

By Authority of the Governor:
MADYLLJAN P. MALES RN
 Executive Assistant II

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date: 11 APR 2024
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Supplier: TOPCESS TRADING CORPORATION Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE E-mail Tel. TIN 010-727-499-000	PO Number: 24030259 Date 03/27/24 Mode of Procurement S-B PR No: 24-C1135
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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 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	00726	ream/	15	Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	270.00	4,050.00
22	00730	box/s	1	Paper, laid, long, blue	1,450.00	1,450.00
23	00731	box/s	5	Paper, laid, long, cream	1,712.00	8,560.00
24	00759	Pad/s	25	Paper, Yellow Pad	25.00	625.00
25	11728	pc/s	5	Pen, Sign V7 - red	57.00	285.00
26	00837	pc/s	3	Stapler w/ remover, # 35 Heavy duty	424.00	1,272.00
27	00839	pc/s	20	Stick Glue, big	17.00	340.00
28	30324	tab/s	10	Sticky Note/Index Tab (as per sample)	35.00	350.00
29	00877	box/s	3	Wire, Staple - # 35	72.00	216.00

COMMISSION ON CREDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/10/24
 TIME: 3:05
 BY: [Signature]

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 Maricar S. Arnaiz
 Signature over printed name of
04/12/24
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0204-04-24-105
 Responsibility Center:
 Amount: 80,912.00

By Authority of the Governor:
MADYLLJO P. PENALES, RH
 Executive Assistant II

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 1 APR 2024
 SMD

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 Delivery
 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2403171 UNDER REQUEST FOR QUOTATION NO.03-24-1788 OPENED ON March 22, 2024</p>		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM
RECEIVED
 DATE: 4/14/24
 TIME: 3:05
Ortiz

Total Amount in Words:
Eighty Thousand Nine Hundred Twelve 80,912.00

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 Mario C. Armasiz Very truly
 Signature over printed name of 09487512795
 Date 04/12/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 17204-04-24-109
 Responsibility Center:
 Amount: 80,912.00

By Authority of the Governor:
MADYLLJO VENALES, RN
 Executive Assistant II

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