

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

**29 FEB 2024**  
 Date \_\_\_\_\_  
 SMD

|                                                                                                                                  |                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Supplier: TOPCESS TRADING CORPORATION<br>Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE<br>E-mail<br>Tel.<br>TIN 010-727-499-000 | PO Number: 24020070<br>Date 02/23/24<br>Mode of Procurement SVP<br>PR No: 24-C0980 |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|

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

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

| No. | Stock No. | Unit of Issue | Quantity | Description                                             | Unit Cost | Amount    |
|-----|-----------|---------------|----------|---------------------------------------------------------|-----------|-----------|
| 1   | 16583     | roll/s        | 2        | #12 AWG PDX wire, 75m/roll                              | 4,490.00  | 8,980.00  |
| 2   | 16584     | roll/s        | 2        | #14 AWG PDX wire, 75m/roll *                            | 3,490.00  | 6,980.00  |
| 3   | 30216     | roll/s        | 4        | 2.0 mm <sup>2</sup> THHN copper wire stranded 150m/roll | 3,490.00  | 13,960.00 |
| 4   | 30219     | pc/s          | 25       | 3 gang convenience outlet spring type                   | 76.00     | 1,900.00  |
| 5   | 30217     | roll/s        | 4        | 3.5 mm <sup>2</sup> THHN copper wire stranded 150m/roll | 4,493.00  | 17,972.00 |
| 6   | 30230     | pc/s          | 20       | 30 watts, LED bulb E27                                  | 244.00    | 4,880.00  |
| 7   | 30218     | roll/s        | 2        | 5.5 mm <sup>2</sup> THHN copper wire stranded 150m/roll | 6,487.00  | 12,974.00 |
| 8   | 24434     | pc/s          | 10       | Duck Tape<br>4"                                         | 217.00    | 2,170.00  |
| 9   | 24007     | roll/s        | 10       | Electrical Tape (big)                                   | 77.00     | 770.00    |
| 10  | 28089     | pc/s          | 6        | Flood Light Led 100 watts *                             | 3,491.00  | 20,946.00 |

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 3/5/24  
 TIME: 9:30  
 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 Arnaiz 09487512795 Very truly  
 \_\_\_\_\_  
 Signature over printed name of **DOROTHY M. GONZAGA**  
 \_\_\_\_\_  
 Date 02-21-24 Governor  
Authorized Official

TRUST FUND  
 OBR No.: 7024-02-0020  
 Responsibility Center:  
 Amount: 120,202.50

(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

|                                                                                                                                  |                                                                                    |
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| Supplier: TOPCESS TRADING CORPORATION<br>Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE<br>E-mail<br>Tel.<br>TIN 010-727-499-000 | PO Number: 24020070<br>Date 02/23/24<br>Mode of Procurement SVP<br>PR No: 24-C0980 |
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 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

| No. | Stock No. | Unit of Issue | Quantity | Description                                                                                                                                                                           | Unit Cost | Amount |
|-----|-----------|---------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
|     |           |               |          | <b>FOR THE USE OF BULAWAN FESTIVAL 2024 ACTIVITIES</b><br><br><b>THE AWARD IS BASED ON ABSTRACT NO. 2402058 UNDER REQUEST FOR QUOTATION NO.02-24-1650 OPENED ON February 20, 2024</b> |           |        |

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 3/5/24  
 TIME: 9:30  
 BY: *[Signature]*

|                                                                                                                |            |
|----------------------------------------------------------------------------------------------------------------|------------|
| <b>Total Amount in Words:</b><br><b>One Hundred Twenty Thousand Two Hundred Two and Fifty Cents Pesos Only</b> | 120,202.50 |
|----------------------------------------------------------------------------------------------------------------|------------|

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<br><i>Maricar C. Amato</i><br>09487512795<br>_____<br>Signature over printed name of<br>_____<br>Date | Very truly | <b>DOROTHY M. GONZAGA</b><br><i>[Signature]</i><br>Governor<br>Authorized Official |
|---------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------|

TRUST FUND  
 OBR No.: 2024-03-0020  
 Responsibility Center:  
 Amount: 120,202.50

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