

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

AUG 30 2024

|   |           |               |          |   |   |  |  |
|---|-----------|---------------|----------|---|---|--|--|
| 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: 24081397<br>Date 08/23/24<br>Mode of Procurement SVP<br>PR 24-C1581 |  |
| Gentlemen<br>Please furnish this office the following articles subject to the terms and conditions contained herein:  |           |               |          |   |   |  |  |
| Place of PGSO-Warehouse   |           |               |          | Delivery  |   |  |  |
| Date of Delivery: 10 days   |           |               |          | Payment   |   |  |  |
| No.   | Stock No. | Unit of Issue | Quantity | Description   | Unit Cost   | Amount   |  |
| 1   | 11153     | pc/s          | 30.00    | Coupling, G.I. sch.40 1 1/4" dia.                                       | 45.00   | 1,350.00   |  |
| 2   | 28839N    | pc            | 20.00    | Coupling, PVC 2"dia.  | 50.00   | 1,000.00   |  |
| 3   | 28844N    | pc            | 20.00    | Coupling, uPVC 1/2"dia.   | 17.00   | 340.00   |  |
| 4   | 10562     | pc/s          | 20.00    | Coupling,uPVC 1 1/2" dia.   | 25.00   | 500.00   |  |
| 5   | 28989N    | roll          | 15.00    | HDPE Pipe SDR 11, 20mm dia. (90m/roll)                                  | 2,407.00  | 36,105.00  |  |
| 6   | 29001N    | roll          | 15.00    | HDPE Pipe SDR 11, 40mm dia. (60m/roll)                                  | 6,408.00  | 96,120.00  |  |
| 7   | 29003N    | roll          | 15.00    | HDPE Pipe SDR 11, 50mm dia. (60m/roll)                                  | 10,056.90   | 150,853.50   |  |
| 8   | 29005N    | roll          | 10.00    | HDPE Pipe SDR 11, 63mm dia. (60m/roll)                                  | 15,955.95   | 159,559.50   |  |
| 9   | 29657N    | kg            | 50.00    | Nails, Umbrella 2"  | 118.00  | 5,900.00   |  |
| 10  | 29660N    | pc            | 50.00    | Ordinary Plywood Type II Grade C, 5mm x 4' x 8'                         | 424.00  | 21,200.00  |  |
| 11  | 27724     | pc/s          | 15.00    | PE Reducer 50mm x 68mm  | 1,100.00  | 16,500.00  |  |
| 12  | 27723     | pc/s          | 15.00    | PE Reducer 50mm x 75mm  | 2,949.90  | 44,248.50  |  |
| 13  | 30147N    | sht           | 200.00   | Sheet, Plain G.I. 0.40mm thk x 4' x 8'                                  | 501.00  | 100,200.00   |  |
| FOR PPOC PROGRAMS   |           |               |          |   | <div>COMMISSION ON AUDIT DAVAO DE ORO<br/>TEAM 1<br/><b>RECEIVED</b><br/>DATE 9/11/24<br/>TIME 4:17 PM<br/>BY [Signature]</div> |  |  |
| THE AWARD IS BASED ON ABSTRACT NO. 2408540 UNDER REQUEST FOR QUOTATION NO.08-24-2853 OPENED ON August 20, 2024  |           |               |          |   |   |  |  |
| Total Amount in Words:<br>Six Hundred Thirty Three Thousand Eight Hundred Seventy Six Pesos and Fifty Cents Only  |           |               |          |   |   | 633,876.50   |  |
| 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>[Signature]<br>Signature over printed name of<br>9-3-24<br>Date  |           |               |          | Very truly<br><br>DOROTHY M. GONZAGA<br>Governor<br>Authorized Official |   |  |  |
| GENERAL<br>OBR No.: 0402-09-24-105<br>Responsibility Center:<br>Amount: 633,876.50  |           |               |          |   |   |  |  |
| (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be<br>Approved per Sanggunian Resolution _____<br>Certified _____ Date _____   |           |               |          |   |   |  |  |