

MAR 24 2025

PURCHASE ORDER

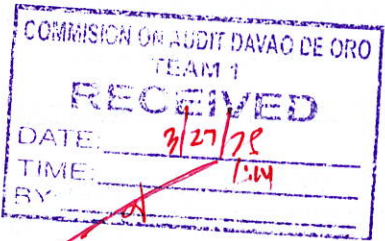
Province of Davao de Oro
Agency/Procuring Entity

Supplier: TOPCESS TRADING CORPORATION	PO Number: 25030240
Address: STALL#48 BKL.#1, POB., MACO, DAVAO DE ORO	Date: 03/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-1577
TIN: 010-727-499-000	

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	02791	sack	29.00	Rice (Well Milled) 50kg/sack FOR THE USE OF PPOC-BARANGAY ANTI-DRUG ABUSE ACTIVITY-1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2503034 UNDER REQUEST FOR QUOTATION NO.02-25-0280 OPENED ON March 11, 2025	3,045.00	88,305.00



Total Amount in Words: Eighty Eight Thousand Three Hundred Five Pesos Only	88,305.00
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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	Very truly
<div>Signature of Raquel P. Rodio 0981-0918-062 6-25-25</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
Date	<div>MARYELIAN N. PENALES Executive Assistant II</div>

GENERAL
OBR No.: 1027-07-25-105
Responsibility Center:
Amount: 88,305.00

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