2		FEB	2024
Date.	and the same	Community and	

PURCHASE ORDER

Province of Davao de Oro ring Entity

•	SMD	Agency/Procuring
	Supplier: TOPCESS TRADING CORPORATION	
	Address: STALL#48 BKL.#1, POB., MACO, DAVA	O DE

E-mail Tel.

TIN 010-727-499-000

PO Number: 24020070

Date 02/23/24 Mode of Procurement SVP

Page 1

PR No:

24-C0980

Gentleme		
		W 1981/03 1981
Please furnish this office the following	g articles subject to the terms and conditions cont	ained herein:

Place of Delivery: PGSO-Warehouse

Delivery

Vo.	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 mm² 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 mm² 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 ² THHN copper wire stranded 150m/roll	6,487.00	12,974.00
8	24434	pc/s	10	Duck Tape COMMISION ON AUDIT DAVAGUE O TEAM 1	217.00	2,170.00
9	24007	roll/s	10	Electrical Tape (big) RECEIVED DATE: 3/5/44 TIME: 9.70 BY: 0100	77.00	770.00
10	28089	pc/s	6	Flood Light Led 100 watts *	3,491.00	20,946.00
ota	al Amount	in Words:				

	24434	pc/s	10	Duck Tape	COMMISION ON AUDITEAM	1	217.00	2,170.00
	24007	roll/s	10	Electrical Tape (big)	DATE: 3/S TIME: 9'	124	77.00	770.00
)	28089	pc/s	6	Flood Light Led 100 w	Promy dark or the second and the second as a second	e. Yazırızı	3,491.00	20,946.00
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ota	al Amount	in Words:		9				
In ev	case of fa ery day o	t delay sha	ke the full Il be impos arical	delivery within the time s sed	pecified above, a pe	nalty of one ten	th (1/10) of one (1) percent for
Co	onform	0.00	09487512		Very truly		Ma A	
		Signatur	e over prin	ted name of		DOROTHY Go	M GONZAGA	
			Date			Authoriz	zed Official	
OI Re	RUST FUN BR No.: • esponsibili nount: 12	1034 - ty Center:	0J +D	OXO			J	
				pursuant to section 369(a	a) of RA 7180, this po	ortion must be		
	ertified	r Sanggun ——	an Kesolu		Date	·		
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7	9	FEB	14/4
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SMD

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 2

Add E-n	dress: STA nail		RADING CO KL.#1, POB.,	PO Number: 24020070 Date 02/23/24 Mode of SVP		
Tel TIN	l. N 010-727-	-499-000	Procurement SV	P :0980		
	ntleme		×2923700 > 35 159			0900
				ollowing articles subject to the terms and conditions conta	ained herein:	
			SO-Warehou	20		
	te of Delive Stock No.	ery: 10 d Unit of	Ť	Payment		
No.		Issue	Quantity	Description	Unit Cost	Amount
t)	28088	pc/s	15	Male plug, Rubber type *	44.00	660.00
12	29631	kg	10	Nails, C.W. 1 1/2"	96.00	960.00
13	29635	kg	10	Nails, C.W. 2 1/2"	89.00	890.00
14	29642	box	1	Nails, C.W. 4" (25kg/box)	1,899.00	1,899.00
15	29660	рс	40	Ordinary Plywood Type II Grade C, 5mm x 4' x 8'	419.00	16,760.00
16	17452	pc/s	4	Paint Brush # 2	47.00	188.00
17	17590	pc/s	4	Paint Brush # 7	166.00	664.00
18	17707	gal/s	8	Paint, Flat latex Paint, Flat latex Paint, Flat latex RECEIVED BLACK DATE: 3/5/24	714.00	5,712.00
19	01266	pc/s.	20	Receptacle - rubberized *	40.00	800.00
20	15358	pc/s	2	Switch, Thumbler Surface type with woodscrew	68.75	" 137.50
	•					
Tota	al Amount	in Words:				
ev	ery day of	r delay sha Ma	all be impose Iarioar C. Arr	naiz	tenth (1/10) of one (1) percent for
Co	onform —	(0948751279 re over printe	Very truly DOROT	Governor	
OE Re	esponsibilii	2024 - ity Center:	-102 -DI		thorized Official	
_	nount: 12		Direction r	200/1) / DA 7400 H		
Αp	rcase of N orroved per ertified	r Sanggun	nian Resolut	oursuant to section 369(a) of RA 7180, this portion must tion Date	be	
				221-727-82 (8-24-4)		

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 3

Supplier: TO Address: ST E-mail Tel. TIN 010-727	24020070 SVP 24-C0980								
Gentleme		<i>II</i> : 11			.4-00380				
	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.									
NO.	Issue	Quantity	Description	Unit Cost	Amount				
			FOR THE USE OF BULAWAN FESTIVAL 2024 ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2402058 UNDER REQUEST FOR QUOTATION NO.02-24-1650 OPENED ON February 20, 2024	4.					
Total Amoun	in Words			COMMISSION OF REC	AUDIT DAVAO DE ORO EAM 1 EVED 3/5/24 9:no/				
		Thousand ⁻	Two Hundred Two and Fifty Cents Pesos Only		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 O9487512795 Very truly Signature over printed name of DOROTHY M. GONZAGA									
Governor (
TRUST FUI OBR No.: 7 Responsibil Amount: 12	094-0: ity Center:		Aut 20	horized Official					
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be									
Aprroved per Sanggunian Resolution Certified Date									