

PURCHASE ORDER

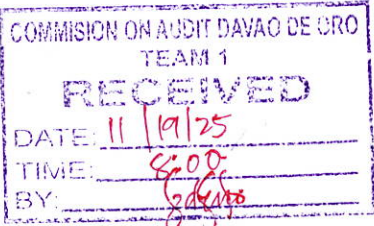
Province of Davao de Oro
Agency/Procuring Entity

Supplier: COMVAL AUTO SUPPLY	PO Number: 25101442
Address: NABUNTURAN COMVAL	Date: 10/17/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-4510
TIN: 924-065-278-000	

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	40824N	pc/s	1.00	Steering Box Assy. (MITSUBISHI L300 VAN MULTI-PURPOSE VEHICLE - ENGINE NO.: 4N14UAC5027) For the use of PSWDO with Plate No.: 1101-932216. THE AWARD IS BASED ON ABSTRACT NO. 2510055 UNDER REQUEST FOR QUOTATION NO.09-25-1376 OPENED ON October 16, 2025	167,000.00	167,000.00



Total Amount in Words: One Hundred Sixty Seven Thousand Pesos Only 167,000.00

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	SHERYL C. HINAMPAS	Very truly	ENGR. RAUL G. MABANGLO
	Signature over printed name of		Governor
	OCT 23 2025		Authorized Official
	Date		

GENERAL
OBR No.: 1043-11-25-105
Responsibility Center:
Amount: 167,000.00

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