

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 21 2025

Supplier: COMVAL AUTO SUPPLY

Address: NABUNTURAN COMVAL

E-mail Address:

Tel. No.:

TIN: 924-065-278-000

PO Number: 25101491

Date: 10/17/25

Mode of Procurement: SVP

PR Number: 25-5202


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:

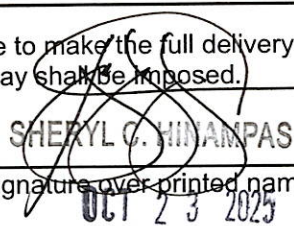
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40824N	pc/s	1.00	<div>Steering Box Assy.</div> <div>(MITSUBISHI L300 VAN MULTI-PURPOSE - ENGINE NO.: 4N14UAC5026)</div> <div>For the use of PHO with Plate No. 1101-932222.</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2510103 UNDER REQUEST FOR QUOTATION NO.10-25-1471 OPENED ON October 16, 2025</div> <div><div>COMMISSION ON AUDIT DAVAO DE ORO</div><div>TEAM 1</div><div>RECEIVED</div><div>DATE: 11/19/25</div><div>TIME: 8:00</div><div>BY: </div></div>	168,000.00	168,000.00

Total Amount in Words:
One Hundred Sixty Eight Thousand Pesos Only

168,000.00

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



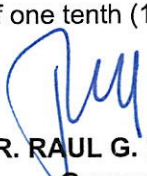
SHERYL C. HINAMPAS

Signature over printed name of

OCT 23 2025

Date

Very truly



ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1044-11-25-105

Responsibility Center:

Amount: 168,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date