

DEC 11 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: COMVAL AUTO SUPPLY
Address: NABUNTURAN COMVAL
E-mail Address:
Tel. No.:
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
Date of Delivery: 10 DAYS

Delivery Term:
Payment Term:

| | |
|---------------------|----------|
| PO Number: | 25121835 |
| Date: | 12/03/25 |
| Mode of Procurement | SVP |
| PR Number: | 25-5932 |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|-----------|
| 1 | 40641N | p/c/s | 1.00 | Clutch Fan Assy. | 28,000.00 | 28,000.00 |
| 2 | 34001N | set/s | 1.00 | Overhauling Gasket (MITS. STRADA) | 35,000.00 | 35,000.00 |
| 3 | 34508N | set/s | 1.00 | Radiator Assy. (Mits. Strada) (MITSUBISHI STRADA - ENGINE NO.: 4D56UCEZ3902) | 17,500.00 | 17,500.00 |

For the use of PEO with Plate No.: SAA 4408.

THE AWARD IS BASED ON ABSTRACT NO.
251147 UNDER REQUEST FOR QUOTATION
NO.11-25-1749 OPENED ON December 01,
2025

Total Amount in Words:
Eighty Thousand Five Hundred Pesos Only

80,500.00

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


Signature over printed name of

Very truly


ENGR. RAUL G. MABANGLO
Governor

Authorized Official

Date

GENERAL

OBR No.: **2020-12-20-105**

Responsibility Center:

Amount: 80,500.00

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

Certified _____

Date _____