

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

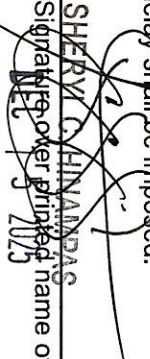
Supplier: COMVAL AUTO SUPPLY	PO Number: 25121835
Address: NABUNTURAN COMVAL	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5932
TIN: 924-065-278-000	

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	40641N	pc/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. 2511147 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
Date
Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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 _____ Date _____
Certified _____