

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

DEC 11 2025

Supplier: COMVAL AUTO SUPPLY Address: NABUNTURAN COMVAL E-mail Address: Tel. No.: TIN: 924-065-278-000	PO Number: 25121836 Date: 12/03/25 Mode of Procurement: SVP PR Number: 25-6075
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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:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41744N	pc/s	2.00	Front Hub Bearing Assy. LH & RH	10,450.00	20,900.00
2	41746N	pc/s	1.00	Intercooler Hose	9,350.00	9,350.00
3	41739N	pc/s	2.00	Lower Ball Joint, LH & RH	4,950.00	9,900.00
4	41743N	pc/s	1.00	Rack & Pinion Assy.	38,500.00	38,500.00
5	41741N	pc/s	2.00	Stabilizer Link Kit, Front	3,080.00	6,160.00
6	41742N	pc/s	2.00	Stabilizer Link Kit, Rear	3,300.00	6,600.00
7	41740N	pc/s	2.00	Tie Rod End LH & RH	3,850.00	7,700.00
8	41745N	pc/s	1.00	Turbo Hose	10,450.00	10,450.00
9	41738N	pc/s	2.00	Upper Ball Joint, LH & RH	3,850.00	7,700.00
10	41747N	pc/s	2.00	Wiper Blade	1,320.00	2,640.00

COMMISSION ON GOVERNMENT ACCOUNTS  
TEAM 1  
RECEIVED  
DATE JAN 21 2026  
FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE WITH PLATE NO. 1101-366171  
THE AWARD IS BASED ON ABSTRACT NO. 2511148 UNDER REQUEST FOR

Total Amount in Words:

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	SHERYL C. HINAMPAS DEC 15 2025	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 2024-12-25-105  
Responsibility Center:  
Amount: 119,900.00

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

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### Province of Davao de Oro

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E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6075
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
				<p><b>QUOTATION NO.11-25-1743 OPENED ON December 01, 2025</b></p> <div style="text-align: center;"> </div>		

Total Amount in Words:

**One Hundred Nineteen Thousand Nine Hundred Pesos Only**

119,900.00

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

~~DEC 15 2025~~

Date \_\_\_\_\_

Very truly

**ENGR. RAUL G. MABANGLO**

**Governor**

Authorized Official

## GENERAL

OBR No.: 2579-12-25-105

Responsibility Center:

Amount: 119,900.00

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

Approved per Sanggunian Resolution

**Certified**

Date \_\_\_\_\_