

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

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Supplier: COMVAL AUTO SUPPLY	PO Number: 25121836
Address: NABUNTURAN COMVAL	Date: 12/03/25
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
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

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

SHERYL C. HINAMPAS

Very truly

Signature overprinted name of

DEC 15 2025

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2029-12-2C/05

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 _____

DEC 11 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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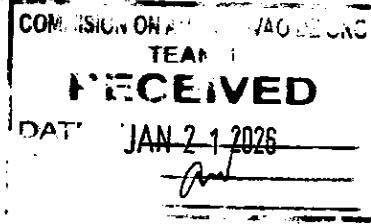
Supplier: COMVAL AUTO SUPPLY	PO Number: 25121836
Address: NABUNTURAN COMVAL	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6075
TIN: 924-065-278-000	

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
				QUOTATION NO.11-25-1743 OPENED ON December 01, 2025		



Total Amount in Words: One Hundred Nineteen Thousand Nine Hundred Pesos Only	119,900.00
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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. CHINAMPAS

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

Signature over printed name of

DEC 15 2025

Date

GENERAL

OBR No.: 2024-12-24-105

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 _____