Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

Supplier: COMVAL AUTO SUPPLY	PO Number: 25121846
Address: NABUNTURAN COMVAL	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 924-065-278-000	PR Number: 25-6222

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	41926N	pc/s	2.00	**Velocity Assy., LH & RH (Mits. Strada - 4n15UCC8164)**	28,500.00	57,000.00
2	34520N	pc/s	2.00	**Wheel Hub Bearing, Front LH & RH (Mits. Strada)**	8,400.00	16,800.00
3	40425N	pc/s	12.00	**Wheel Nut**	350.00	4,200.00
				(MITSUBISHI STRADA SERVICE PICK-UP - 4N15UCC164)		
				For the use of PEO Admin with Plate No. 1101-515380.		
				THE AWARD IS BASED ON ABSTRACT NO. 2511255 UNDER REQUEST FOR QUOTATION NO.11-25-1841 OPENED ON December 01, 2025		
				COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 01/20/26 TIME:		
Total Amount in Words: **Seventy Eight Thousand Pesos Only**						78,000.00

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

DEC 15 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2025-12-25-105
Responsibility Center:
Amount: 78,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangguniang Resolution ______________
Certified ______________ Date ______________