

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

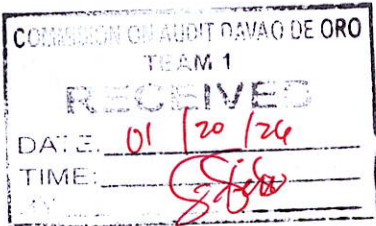
DEC 11 2025

Supplier: COMVAL AUTO SUPPLY	PO Number: 25121846
Address: NABUNTURAN COMVAL	Date: 12/03/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-6222
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	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 (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	350.00	4,200.00



Total Amount in Words: Seventy Eight Thousand Pesos Only	78,000.00
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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	Very truly
SHERYL C. HINAMPAS Signature over printed name of DEC 15 2025 Date	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
Approved per Sanggunian Resolution _____ Date _____
Certified _____