

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

DEC 11 2025

Page 1

Supplier: COMVAL AUTO SUPPLY	PO Number: 25121850
Address: NABUNTURAN COMVAL	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0958
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	COMMISION ON AUDIT DAVAO DE ORO	Unit Cost	Amount
1	34697N	pc/s	1.00	Brake Cleaner	TEAM 1 RECEIVED DATE: JAN 27 2026 TIME: 09:00 BY:	550.00	550.00
2	40507N	pc/s	1.00	Cabin Filter		2,200.00	2,200.00
3	35550N	PC/S	1.00	Drive Belt, #7PK1700 for Nissan Urvan		5,075.00	5,075.00
4	35546N	SET/S	1.00	Horn Assy. for Nissan Urvan		6,650.00	6,650.00
5	41088N	lot/s	1.00	Job out: Car Tint - Window (whole)		16,500.00	16,500.00
6	33916N	can/s	15.00	Oil Treatment for Engine no. RZ4EUX2726		357.50	5,362.50
7	35549N	PC/S	2.00	Shock absorber, Front, LH & RH for Nissan Urvan		8,500.00	17,000.00
8	35548N	pc/s	2.00	Stabilizer Bushing for Nissan Urvan		1,525.00	3,050.00
9	35551N	pc/s	1.00	Steering Belt, #4pk736 for Nissan Urvan		1,985.00	1,985.00
10	35545N	SET/S	1.00	Tail Light Assy., LH for Nissan Urvan		9,000.00	9,000.00
11	40095N	set/s	1.00	Wiper Blade		2,000.00	2,000.00

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

Signature over printed name of

DEC 11 2025

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2057-12-25-05

Responsibility Center:

Amount: 72,622.50

(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

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Province of Davao de Oro
Agency/Procuring Entity

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Address: NABUNTURAN COMVAL
E-mail Address:
Tel. No.:
TIN: 924-065-278-000

PO Number: 25121850
Date: 12/03/25
Mode of
Procurement SVP
PR Number: 25-C0958

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:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	1236175N	sets	1.00	Wiper Blades	2,000.00	2,000.00
	1335547N	SET/S	1.00	Wiper blades for Nissan Urvan	1,250.00	1,250.00
<p>FOR THE USE OF PDRRMO RESCUE VEHICLES</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511263 UNDER REQUEST FOR QUOTATION NO.11-25-1866 OPENED ON December 01, 2025</p>						
<p>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>JAN 27 2026</u> TIME: <u>am</u> BY: <u>an</u></p>						
<p>Total Amount in Words: Twenty Two Thousand Six Hundred Twenty Two Pesos and Fifty Cents Only</p>						
<p>72,622.50</p>						

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

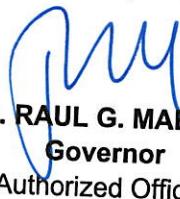
SHERYL S. HINAMPAS

Signature over printed name of

DEC 15 2025

Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

BR No.: 2417-12-25-105

Responsibility Center:

Amount: 72,622.50

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

Certified

Date _____