

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: 25121850 Date: 12/03/25 Mode of Procurement: SVP PR Number: 25-C0958
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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	34697N	pc/s	1.00	Brake Cleaner	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:	
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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 Signature over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 257-12-25-185
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


PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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:

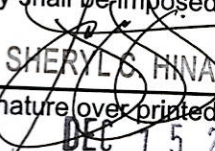
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	36175N	set/s	1.00	Wiper Blades	2,000.00	2,000.00
13	35547N	SET/S	1.00	Wiper blades for Nissan Urvan	1,250.00	1,250.00
FOR THE USE OF PDRRMO RESCUE VEHICLES						
THE AWARD IS BASED ON ABSTRACT NO. 2511263 UNDER REQUEST FOR QUOTATION NO.11-25-1866 OPENED ON December 01, 2025						

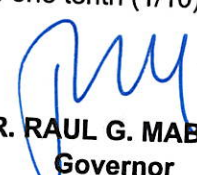
COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: JAN 27 2026
TIME:
BY: 

Total Amount in Words: Twenty Two Thousand Six Hundred Twenty Two Pesos and Fifty Cents Only	72,622.50
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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

Signature over printed name of
Date DEC 15 2025

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
BR No.: 2517-12-25-105
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 _____