

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

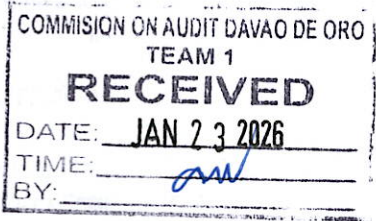
DEC 11 2025

Supplier: COMVAL AUTO SUPPLY Address: NABUNTURAN COMVAL E-mail Address: Tel. No.: TIN: 924-065-278-000	PO Number: 25121950 Date: 12/06/25 Mode of Procurement: SVP PR Number: 25-6337
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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	42172N	pc/s	1.00	Clutch Lining (I-Dmax D-Cab)	25,500.00	25,500.00
2	42174N	pc/s	1.00	Pilot Bearing (I-Dmax D-Cab)	1,050.00	1,050.00
3	42173N	pc/s	1.00	Pressure Plate (I-Dmax D-Cab)	28,500.00	28,500.00
4	42175N	pc/s	1.00	Release Bearing (I-Dmax D-Cab)	8,500.00	8,500.00
				(ISUZU D-MAX 4X4 DOUBLE CAB - 4JKNP3390)		
				Fro the use of PGSO with Plate No. 1101-225229.		
				THE AWARD IS BASED ON ABSTRACT NO. 2512050 UNDER REQUEST FOR QUOTATION NO.11-25-1876 OPENED ON December 05, 2025		



Total Amount in Words: Sixty Three Thousand Five Hundred Fifty Pesos Only	63,550.00
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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 Signature over printed name of Date	SHERYL C. HINAMPAS DEC 15 2025	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2555-12-25-105
Responsibility Center:
Amount: 63,550.00

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