

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

DEC 11 2025

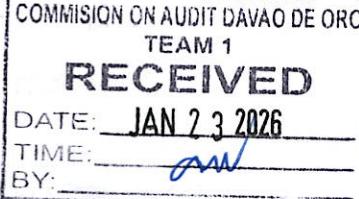
Page 1

Supplier: COMVAL AUTO SUPPLY	PO Number: 25121950
Address: NABUNTURAN COMVAL	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6337
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	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)  (ISUZU D-MAX 4X4 DOUBLE CAB - 4JKNP3390)	8,500.00	8,500.00
				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
--	-----------

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. HNAMPAS

Very truly

Signature overprinted name of

DEC 15 2025

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 25121950

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 \_\_\_\_\_