

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

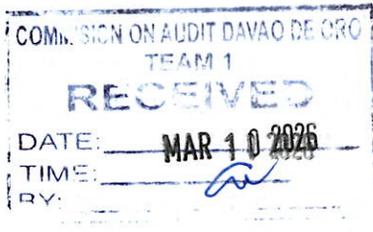
FEB 19 2026

Supplier: COMVAL AUTO SUPPLY Address: NABUNTURAN COMVAL E-mail Address: Tel. No.: TIN: 924-065-278-000	PO Number: 26020023 Date: 02/05/26 Mode of Procurement: SVP PR Number: 26-0300
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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	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR THE USE SANGGUNIANG PANLALAWIGAN OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2601027 UNDER REQUEST FOR QUOTATION NO.01-26-0024 OPENED ON February 04, 2026		



Total Amount in Words: Three Hundred Fifty Six Thousand Seven Hundred Nine Pesos Only	356,709.00
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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 SHERYL C. HINAMPAS Date FEB 24 2026	Very truly 	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
 OBR No.: **0102-03-84-105**
 Responsibility Center:
 Amount: 356,709.00

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