

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

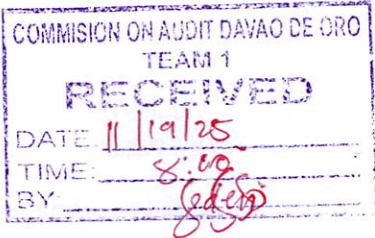
OCT 21 2025

Supplier: COMVAL AUTO SUPPLY	PO Number: 25101490
Address: NABUNTURAN COMVAL	Date: 10/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5401
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	41206N	pc/s	2.00	Electronic Horn, 24v	2,500.00	5,000.00
2	41207N	set/s	1.00	Engine Shut-Off Mechanism (Isuzu Elf)	34,000.00	34,000.00
3	41208N	pc/s	8.00	Rubber Cap, # 1"H	95.00	760.00
4	41209N	pc/s	2.00	Shock Absorber, Front LH & RH	5,000.00	10,000.00
5	41210N	pc/s	2.00	Steering Post. LH & RH (Isuzu - Elf) (ISUZU ELF - ENGINE NO.: 4HF-461389) For the use of PAGRO with Plate No.: SJP 971. THE AWARD IS BASED ON ABSTRACT NO. 2510102 UNDER REQUEST FOR QUOTATION NO.09-25-1397 OPENED ON October 16, 2025	29,000.00	58,000.00



Total Amount in Words: One Hundred Seven Thousand Seven Hundred Sixty Pesos Only 107,760.00

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 S. HINAMPAS
Signature over printed name of
Date OCT 23 2025

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1004-11-35 105
Responsibility Center:
Amount: 107,760.00

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