

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 13 2025

Supplier: COMVAL AUTO SUPPLY	PO Number: 25111585
Address: NABUNTURAN COMVAL	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4722
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: WITHIN 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39596N	pc/s	1.00	EGR Assy.	75,000.00	75,000.00
2	34026N	pc/s	1.00	Silicon Gasket (Gasket all)	350.00	350.00
FOR THE USE OF BM CAMANA WITH PLATE NO. 1101-1148042						
THE AWARD IS BASED ON ABSTRACT NO. 2510212 UNDER REQUEST FOR QUOTATION NO.10-25-1551 OPENED ON November 05, 2025						
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/5/25 TIME: 5:00 PM BY: [Signature]						

Total Amount in Words: Seventy Five Thousand Three Hundred Fifty Pesos Only	75,350.00
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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	SHERYL C. HINAMPAS Signature over printed name of Date 11-17-25	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0216-12-25-105
Responsibility Center:
Amount: 75,350.00

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