

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: COMVAL AUTO SUPPLY	PO Number: 25111590
Address: NABUNTURAN COMVAL	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0880
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	36983N	pc/s	4.00	Tire 185/65 R15, Tubeless	6,475.00	25,900.00
2	36880N	pc/s	22.00	TIRE 215/75 R15, TUBELESS	8,250.00	181,500.00
3	36307N	PIECE/S	8.00	TIRE 265/65 R18, TUBELESS	15,580.00	124,640.00
4	36709N	pc/s	16.00	Tire, tubeless 195/70 R15	7,100.00	113,600.00
FOR THE USE OF 4 DAVAO DE ORO PROVINCIAL HOSPITALS (TIRES) 4TH QUARTER						
THE AWARD IS BASED ON ABSTRACT NO. 2510219 UNDER REQUEST FOR QUOTATION NO.10-25-1579 OPENED ON November 05, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/11/25 TIME BY <i>[Signature]</i></div>						

Total Amount in Words: Four Hundred Forty Five Thousand Six Hundred Forty Pesos Only	445,640.00
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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	<div><i>[Signature]</i> SHERYL C. MINAMPAS Signature over printed name of NOV 17 2025 Date</div>	Very truly	<div><i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 0008-12-25-103
Responsibility Center:
Amount: 445,640.00

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