

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 26 2024

Supplier: COMVAL AUTO SUPPLY Address: E-mail: Tel. TIN 924-065-278-000	PO Number: 24060873 Date 06/14/24 Mode of Procurement S-A PR No: 24-3092
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 5 days (Emergency Purchase)	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34695	pc/s	1	Air Filter	1,500.00	1,500.00
2	34438	pc/s	1	Air Tank Assy. (Isuzu D-Max)	16,500.00	16,500.00
3	34697	pc/s	2	Brake Cleaner	550.00	1,100.00
4	34694	pc/s	1	Cabin Filter	1,500.00	1,500.00
5	33212	pc/s	1	Compressor Assy,	35,000.00	35,000.00
6	34436	pc/s	1	CVT Spray	550.00	550.00
7	34439	pc/s	1	Fuel Filter (Isuzu D-Max)	1,150.00	1,150.00
8	34440	lot/s	1	Labor : Aircon repair & servicing.	13,350.00	13,350.00
9	34696	pc/s	4	Oring	150.00	600.00
10	34435	pc/s	1	Turbo vacuum (Isuzu D-Max 4x4)	16,500.00	16,500.00
11	34437	pc/s	1	Vacuum Switch (Isuzu D-Max 4x4) (ISUZU D-MAX 4X4 LT MT DOUBLE CAB)	13,500.00	13,500.00



Total Amount in Words:

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]* Very truly
 Signature over printed name of _____
 Date 7.28.24 _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0460-07-24-105
 Responsibility Center:
 Amount: 101,250.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

<p>Supplier: COMVAL AUTO SUPPLY Address: E-mail: Tel. TIN 924-065-278-000</p>	<p>PO Number: 24060873 Date 06/14/24 Mode of Procurement S-A PR No: 24-3092</p>
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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
 Date of Delivery: 5 days (Emergency Purchase) Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>For the use of PGSO with Plate No. 1101-225229.</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2406048 UNDER REQUEST FOR QUOTATION NO.06-24-2429 OPENED ON June 11, 2024</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center; margin: 0;">COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED</p> <p>DATE: <u>8-1-24</u> TIME: <u>2:40</u> BY: <u>[Signature]</u></p> </div>		

Total Amount in Words: One Hundred One Thousand Two Hundred Fifty Pesos Only	101,250.00
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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 <u>[Signature]</u> Signature over printed name of _____ Date <u>7-30-24</u>	Very truly	<u>[Signature]</u> DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0460-07-21-105
 Responsibility Center:
 Amount: 101,250.00

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