

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier: K88 VERTEX VENTURE
Address: CEBU CITY
E-mail Address
Telephone No.
TIN 744 - 766 - 586 - 000 VAT
Gentlemen:

P.O No 100 - 75 - 05 - 044
Date 05. 26. 75
Mode of Procurement

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery LGU - Ginatilan, Cebu
Date of Delivery

Delivery Term
Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs.	Head gasket Dump Truck 781	1		Php. 1,700.00
2	set	Valve seaal	1		500.00
3	pc.	Clutch pressure assy.	1		6,500.00
4	pc.	Clutch disc assy.	1		3,000.00
5	pc.	Oil seal frt	1		250.00
6	pc.	Oil seal rear	1		1,200.00
7	pcs.	Transmission support	2	400.00	800.00
8	tubes	Three bond	2	220.00	440.00
9	pcs.	Leaf spring #4 Dump Truck 920	4	3,700.00	14,800.00
10	pcs.	Leaf spring #5	4	3,000.00	12,000.00
11	pcs.	Center bolt	4	300.00	1,200.00
12	sheet	Villamoid gasket 32X32	1		900.00
13	mtrs.	Floor mstting Van	4	1,600.00	6,400.00
14	pcs.	Upper Arm assy. Rescue Van 802	2	17,350.00	34,700.00
15	pcs.	Dumper support	2	1,000.00	2,000.00
16	pc.	Alternator assy. Toyota 671	1		11,800.00
17	pcs.	Glow plug Grader	6	680.00	4,080.00
18	pcs.	Toxs Dump Truck Foton	20	50.00	1,000.00
19	pc.	Windshield washer Dump Truck 879	1		200.00
20	pcs.	N50 gold batt. DOH Generator	2	6,900.00	13,800.00
21	pc.	Acetylene regulator Shop	1		3,500.00
22	pcs.	Steel plate 4mm	3	6,890.00	20,670.00
23	pc.	Oxygen regulator	1		3,500.00
24	pc.	N70 battery endure Bongo 070110	1		7,600.00
25	pcs.	Suspension arm Bongo 103	2	6,200.00	12,400.00
26	pcs.	Ball joint	4	4,000.00	16,000.00
27	sets	Brake pad KIA 175	2	2,400.00	4,800.00
28	pcs.	Oil filter Blue Jeep 495	4	650.00	2,600.00
29	pc.	Back rest Navara 963	1		500.00
30	set	Devcon gasket	1		190.00
31	pcs.	Battery lug	2	25.00	50.00
32	pc.	Bosch relay 12	1		160.00
33	pc.	Relay socket	1		70.00
34	pcs.	F003 filter Backhoe	2	380.00	760.00
35	pcs.	P550339 filter	2	1,100.00	2,200.00
36	pcs.	P502163 filter	2	1,150.00	2,300.00
37	pcs.	P502424 filter	2	2,950.00	5,900.00
38	pcs.	P502768 filter	2	3,000.00	6,000.00
39	pcs.	Chamois Sino Truck 677	2	620.00	1,240.00
40	pc.	Back rest	1		500.00

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Address: CEBU CITY
E-mail Address
Telephone No.
TIN 744 - 766 - 586 - 000 VAT
Gentlemen:

P.O No 100-75-65-044
Date 05-28-75
Mode of
Procurement

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery LGU - Ginatilan, Cebu

Delivery Term

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STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
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41	pc.	Tire wrench #32	Roller Compactor	1		Php. 1,200.00
42	pcs.	Hydraulic jack 10 tons		4	2,000.00	8,000.00
43	pc.	Hi Halogen bulb	PNP HI Lux	1		350.00
44	pcs.	Oil seal	Elf 470	4	1,500.00	6,000.00
45	can	Car freshener	Innova 514	1		350.00
46	pc.	Chamois		1		600.00
47	pc.	Wiper blade long	070110	1		480.00
48	pc.	Wiper blade short		1		460.00
49	pc.	Evaporator assy.	KIA 175	1		23,000.00
50	box	Welding rod	Shop	1		2,700.00
51	tanks	Fire extinguisher	Fire Dept.	2	2,000.00	4,000.00
52	tanks	Fire extinguisher		1		1,250.00
53	can	Car freshener	Nissan 025	1		350.00
54	set	Horn 12V		1		750.00
55	set	Trumpa coil	DOH 096	1		880.00
56	pcs.	Cross bearing	KIA XOG - 175	3	1,300.00	3,900.00
57	set	Brake pad		1		1,980.00
58	pc.	Spider gear/side gear Isuzu		1		11,000.00
59	pcs.	30309 bearing		2	2,150.00	4,300.00
60	pc.	Oil seal		1		880.00
61	pc.	Oring		1		200.00
62	pc.	Pinion ring gear		1		12,000.00
63	pc.	Reset for ECU	Coaster	1		26,500.00
64	pc.	Trouble shoot SCR sensor		1		16,000.00

AMOUNT IN WORDS: THREE HUNDRED THIRTY FIVE THOUSAND THREE HUNDRED ~~SEVENTY~~ PESOS ONLY

TOTAL Php.335,370.00

At the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed

Very truly yours,

ROY VINCENT P. SINGCO
Municipal Mayor

Conforme:

K88 VERTEX VENTURE

Signature over Printed Name of Supplier