

**PURCHASE ORDER**  
 Municipality of Ginatilan  
 Procuring Entity

Supplier : K88 VERTEX VENTURES  
 Address CEBU CITY  
 E-mail Address  
 Telephone No.  
 TIN  
 Contlemen:

P.O No 17-20-01-004  
 Date 01-19-25  
 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	pc.	Alternator assy. Fire Truck	1		Php. 12,600.00
2	pc.	Oil filter	1		1,800.00
3	pc.	Oil filter	1		1,800.00
4	bank	Fire extinguisher	1		1,800.00
5	pc.	Compressor assy. Innova PNP	3	2,000.00	6,000.00
6	pc.	Evaporator	1		27,000.00
7	pc.	Dryer	1		5,000.00
8	pc.		1		1,300.00
9	pc.	N70 motolite go;d batt. Fire Truck	1		8,900.00
10	pcs.	Air cleaner Self loader	1		8,900.00
11	pc.	Hand brake cable	2	2,000.00	4,000.00
12	pc.	Fan blade Dump Truck 473	1		3,900.00
13	pc.	Rack rest	1		1,300.00
14	set	Pinion ring gear	1		850.00
15	pc.	Head gasket Dump Truck big	1		37,000.00
16	pcs.	Glow plug	1		5,200.00
17	pc.	Clutch booster	6	650.00	3,900.00
18	pcs.	N50 enduro battery	1		9,000.00
19	pc.	Accelerator cable Dump Truck 431	2	6,200.00	12,400.00
20	pcs.	Radiator hose	1		500.00
21	pcs.	Hose clamp	2	780.00	1,560.00
22	pcs.	Oil filter GOH 096	4	35.00	140.00
23	ltrs.	5W40 fully synthetic oil	6	300.00	1,800.00
24	pcs.	Clearance led light	3	550.00	4,950.00
25	pcs.	Car freshener KIA 936	2	200.00	400.00
26	pc.	Fuel filter DOH 914	2	320.00	640.00
27	pc.	Head light assy. KIA 2500	1		1,000.00
28	ltrs.	A T F Coaster	1		9,500.00
29	pc.		8	350.00	2,800.00
30	pc.	Crankshaft sensor	1		1,000.00
31	pc.	Head gasket Bongo 103	1		9,800.00
32	pcs.	Oil filter KIA 2500	1		1,900.00
33	pcs.	Steering hose Shop	4	600.00	2,400.00
34	box	Welding rod 6012	2	2,100.00	4,200.00
35	tubes	Three bond	1		3,400.00
36	sets	Welding gloves	2	190.00	380.00
37	pc.	Hard steel 12X36	2	500.00	1,000.00
38	pc.	Hard steel 110X4X12	1		9,250.00
39	pc.	Hard steel 7.5X3	1		4,800.00
40	pc.	Side cutter	1		6,500.00
41	pc.	Teeter sanwa	1		500.00
42	mtrs.	Starter rope	1		4,600.00
43	mtrs.	Trapa	19	40.00	760.00
44	pc.	Aircon blower Navarra 070110	8	110.00	880.00
45	can	Car freshener	1		6,700.00

**PURCHASE ORDER**  
 Municipality of Ginatilan  
 Procuring Entity

Supplier: **K&S VERTEX VENTURES**  
 Address: **CEBU CITY**  
 E-mail Address:  
 Telephone No.:  
 TIN:  
 Gentlemen:

P.O No: **100-25-01-004**  
 Date: **01-17-25**  
 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:  
 STOCK

Delivery Term:  
 Payment Term:

NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
46	can	All guard/Protectant Navarra 070110	1		250.00
47	pc.	Back rest single Navarra 025	1		510.00
48	can	Car freshener	1		360.00
49	can	All guard/Protectant	1		250.00
50	can	All guard/Protectant 514	1		250.00
51	pc.	Hydraulic jack 10 tons KIA 146	1		7,000.00
52	pc.	Steering wheel cover PNP Innova	1		800.00
53	pc.	Clutch disc assy. Garbage 1210	1		6,000.00
54	pc.	Pilot bearing	1		1,200.00
55	set	Horn 12V	1		770.00
56	pc.	Hydraulic hose Nissan 021	1		770.00
57	sets	Clutch master kit	2	200.00	400.00
58	sets	Disc pad	2	4300.00	8,600.00
59	pc.	Chamois	1		580.00
60	pc.	Cross wrench	1		800.00
61	set	Disc pad	1		4,200.00
62	tank	Fire extinguisher Fire Dept.	4	2,000.00	8,000.00
63	pc.	Alternator assy. Garbage Truck 1210	1		13,000.00
64	pc.	Car freshener Navarra 025	1		320.00
65	can	All guard	1		250.00
66	pc.	Wiper blade 24 inches	1		300.00
67	pc.	Wiper blade 18 inches	1		250.00
68	pcs.	Pressure hose Coaster	2	2,250.00	4,500.00
69	pcs.	Spring bushing	4	70.00	280.00
70	pcs.	Stabilizer bushing	4	500.00	2,000.00
71	pcs.	Hydraulic hose Jackhoe big	2	7,800.00	15,600.00
72	pcs.	INIZUZU battery mr. vibrator	2	12,000.00	24,000.00
73	pc.	Hydraulic hose 1/2X20 Dump Truck 473	1		640.00
74	pc.	Chamois KIA 2700	1		250.00
75	pc.	Control box repair	1		28,000.00
76	pc.	Ignition switch Toyota	1		5,500.00
77	pc.	Car freshener Group	1		10,000.00
78	pcs.	Car freshener KIA 936	2	350.00	700.00
79	pc.	Armour all	1		250.00
80	set	Wiper blade	1		450.00
81	pc.	All guard Navarra 963	1		250.00
82	pc.	Air cleaner Navarra 070 001	1		150.00
83	pc.	Tire black	1		300.00
84	set	Oil filter Dump Truck 920	1		790.00
85	pcs.	Side mirror	2	500.00	1,000.00
86	pc.	Door lock mechanism KIA 175	1		1,600.00
87	pc.	Carburetor cleaner GLH 671	1		220.00
88	pc.	Susp. Bushing Toyota Corolla	1		780.00
89	set	Brake shoe assy.	1		1,100.00
90	set	Brake shoe bonding	1		800.00
91	can	Carburetor cleaner ELF 470	1		220.00

MUNICIPALITY OF GINATILAN, CEBU  
 Standard Form Number SF-GOOD-58  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Order

Project Reference Number:  
 Name of Project:  
 Location of Project:

**PURCHASE ORDER**  
 Municipality of Ginatilan  
 Procuring Entity

Supplier: K&S VERTEX VENTURES  
 Address: CEBU CITY  
 E-mail Address:  
 Telephone No.:  
 TIN:  
 Gentlemen:

P.O No  
 Date: 100-175-01-004  
 Mode of: 01-17-05  
 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:  
 STOCK NO. UNIT  
 ITEM DESCRIPTION  
 Delivery Term  
 Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
72.1519+A	set	Oil filter Dump Truck 781	1		790.00
93	pc.	Crankshaft oil seal Self Loader	1		1,600.00
94	ltrs.	Radiator coolant Backhoe	5	250.00	1,250.00
95	ltrs.	Radiator coolant Compactor	5	250.00	1,250.00
96	set	Calipher kit Mazda 7C	1		350.00
97	pcs.	Glow plug	4	180.00	720.00
98	pc.	Cross bearing Dump Truck 920	1		600.00
99	pc.	Cross joint	1		1,400.00
100	pc.	Pinion oil seal	1		1,100.00
101	ltr.	Fuel hose	6	70.00	420.00
102	pc.	Head light assy.	1		2,900.00
103	pcs.	Plug in fuse 15 amp.	15	10.00	150.00
104	pcs.	Wiper motor	2	3800.00	7,600.00
105	set	Wiper blade	1		380.00
106	set	Wiper blade KIA	1		300.00
107	set	Wiper blade	1		320.00
108	pc.	Cross joint Dump Truck 781	1		600.00
109	pc.	Cross bearing	1		1,400.00
110	pc.	Pinion ring gear	1		24,000.00
111	pc.	Pinion oil seal	1		1,100.00
112	set	Brake shoe	1		3,800.00
113	pc.	Bearing 32207	1		850.00
114	pc.	Bearing 32210	1		1,150.00
115	pc.	Oil seal	1		280.00
116	pcs.	Rubber cup	10	65.00	650.00
117	can	Hi-temp grease	1		350.00
118	can	WD40 penetrating oil	1		440.00
119	set	Brake pad Rescue 926	1		2,000.00
120	set	Brake pad KIA 175	1		2,000.00
121	set	Brake pad KIA 936	1		2,000.00
122	pcs.	Fuse 15 amp. KIA 096	5	10.00	50.00
123	pcs.	Fuse 20 amp.	5	10.00	50.00
124	set	Wiper blade KIA 175	1		300.00
125	pc.	Tire black DOH Amb.	1		300.00
126	pc.	Chamois DOH 914	1		620.00
127	set	Disc pad Mazda 7C	1		1,600.00
128	pc.	Side mirror Dump Truck 108	1		450.00
129	pcs.	Thread lock	10	190.00	1,900.00
130	pc.	Release bearing	1		1,300.00
131	sets	C-503 oil filter	2	800.00	1,600.00
132	pc.	6205 polot bearing	1		320.00
133	pcs.	24V bulb Dump Truck 473	10	35.00	350.00
134	pc.	10X13 clutch lining	1		4,600.00

MUNICIPALITY OF GINATILAN, CEBU  
 Standard Form Number SF-GOOD-58  
 Revised on: May 24, 2004  
 Standard Form Title: **Purchase Order**

Project Reference Number:  
 Name of Project:  
 Location of Project:

**PURCHASE ORDER**

Municipality of Ginatilan  
 Procuring Entity

Supplier : K88 VERTEX VENTURES  
 Address CEBU CITY  
 E-mail Address  
 Telephone No.  
 TIN  
 Gentlemen:

P.O No 110-75-01-004  
 Date 01-17-75  
 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  
 Date of Delivery Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
135	pcs.	12V bulb S/C Bongo 103	10	50.00	500.00
136	sets	Welding gloves Shop	2	500.00	1,000.00
137	pc.	Head light assy. Dump Truck 473	1		2,900.00
138	pcs.	Glow plug KIA 936	4	1,200.00	4,800.00
139	pcs.	Oil filter	2	560.00	1,120.00
140	pcs.	Oil filter	2	560.00	1,120.00
141	pc.	Head gasket Bongo 110	1		2,850.00
142	sets	clutch slave kit	2	300.00	600.00
143	pc.	Temperature sender	1		160.00
144	sets	Primary clutch rep. kit	2	350.00	700.00
145	pc.	Radiator hose	1		450.00
146	pc.	Door handle	1		350.00
147	pc.	Injector pump calibrate Bongo 103	1		16,000.00
148	pc.	Hand brake cable Bongo 110	1		2,800.00
149	pc.	Starter assy.	1		11,300.00
150	pcs.	Rubber cup Dump Truck 781	10	70.00	700.00
151	pc.	Radiator hose Dump Truck 920	1		800.00
152	pcs.	Oil filter C-206 DOH 914	2	375.00	750.00
153	pcs.	Oil filter C-206 Nissan 025	2	375.00	750.00
154	sets	Pin 110mmX37mm Backhoe big	1		9,500.00
155	unit	Control box 4H14	1		55,000.00
156	kls.	Welding rod Shop	10		2,950.00
157	pc.	Cup brush	1		200.00
158	sets	Star socket	1		5,800.00

AMOUNT IN WORDS: FIVE HUNDRED NINETY ONE THOUSAND THREE HUNDRED FIFTY PESOS ONLY


**TOTAL** Php.591,350.00

In case of failure to make 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



K88 VERTEX VENTURES  
 Signature over Printed Name of Supplier

Date \_\_\_\_\_

Very truly yours,  
  
 ROY VINCENT P. SINGCO  
 Municipal Mayor

ALOBS NO:  
 Amount Php