

**PURCHASE ORDER**

Municipality of Ginatilan  
 Procuring Entity

Supplier K88 VERTEX VENTURES  
 Address CEBU CITY  
 E-mail Address  
 Telephone No.  
 TIN 744-766-586-000

P.O No 1W-1278-083  
 Date 8/10/10  
 Mode of Procurement

Gentlemen:

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.	N70 motolite gold Hi lux	1		Php. 8,500.00
2	set	Horn 12V	1		850.00
3	pcs.	N120 mot. Truckmaster	2	10,300.00	20,600.00
4	pc.	Hydraulic hose	1		3,400.00
5	pcs.	5/8 fitting	5	70.00	350.00
6	pcs.	1/2 fittings	5	70.00	350.00
7	pcs.	3/8 fittings	5	70.00	350.00
8	pcs.	Aircon duct hose	15	550.00	8,250.00
9	ft.	Aluminum tube 5/8	10	500.00	500.00
10	ft.	Aluminum tube 1/4	20	20.00	400.00
11	ft.	Aircon hose 5/8	17	300.00	5,100.00
12	ft.	Aircon hose 1/2	17	300.00	5,100.00
13	pcs.	Side mirror Dump Truck big	2	500.00	1,000.00
14	pcs.	FC-510 fuel filter	4	450.00	1,800.00
15	pcs.	Shock absorber	2	2,400.00	4,800.00
16	pcs.	Cross bearing	4	1,300.00	5,200.00
17	pcs.	U-bolt w/ nut	6	1,200.00	7,200.00
18	pcs.	Center bolt	4	200.00	800.00
19	pc.	Bolt w/ nut	1		75.00
20	set	Tie rod end	1		2,500.00
21	pcs.	Drag link end	6	1,900.00	11,400.00
22	pcs.	Leaf spring #2	4	2,800.00	11,200.00
23	pcs.	Center bolt	4	90.00	360.00
24	pcs.	Hydraulic hose small	2	1,400.00	2,800.00
25	pcs.	Hydraulic hose big	2	1,950.00	3,900.00
26	pc.	Brake master assy.	1		9,800.00
27	pcs.	Allen bolt	4	15.00	60.00
28	pcs.	Fan belt A-37	3	300.00	900.00
29	pcs.	Spark plug Toyota Corolla	4	150.00	600.00
30	pcs.	Stud bolt rear Dump Truck Foton	2	35.00	70.00
31	pc.	Chamois Navarra	1		620.00
32	pc.	WD-40 382ml	1		400.00
33	set	Brake pad	1		1,400.00
34	pcs.	Injector calibrated Bulldozer	4	3,500.00	14,000.00
35	pc.	Cylinder head assy.	1		140,000.00
36	pc.	Crankcase assy.	1		30,000.00
37	set	Exhaust pipe gasket	1		300.00
38	pcs.	Glow plug PI-40	4	500.00	2,000.00
39	set	Cylinder head kit	1		21,000.00
40	pc.	Thermostat Multicab 4x4	1		400.00
41	pc.	Dashboard assy.	1		8,500.00
42	pc.	Evaporator/blower	1		5,600.00
43	pc.	Crankshaft pulley	1		3,000.00
44	pcs.	Leaf spring bushing	6	60.00	360.00

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 744 - 766 - 586 - 000 VAT  
 Gentlemen:

P.O No 111-22-08-083  
 Date 8/10/20  
 Mode of  
 Procurement

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

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
45	pcs.	Air cleaner #937	2	170.00	340.00
46	pc.	Condenser	1		5,600.00
47	pcs.	Accelarator cable	2	400.00	800.00
48	pc.	Aircon compressor	1		8,500.00
49	pcs.	Tire 165/R13	4	3,468.00	13,872.00
50	pc.	Expansion valve	1		700.00
51	pc.	Aerotape	1		760.00
52	pcs.	Velocity joint	2	3,300.00	6,600.00
53	pc.	Thermostat Bongo 090103	1		400.00
54	pc.	3/8 drier VSR/dryer	1		760.00
55	pcs.	5/8 elbow fitting w/ oring	5	70.00	350.00
56	pcs.	5/8 st. fitting w/ oring	5	70.00	350.00
57	pcs.	5/8 half union fitting Bongo 090103	5	90.00	450.00
58	tubes	Three bond	2	160.00	320.00
59	pc.	Cylinder head gasket Bongo 070110	1		1,550.00
60	pcs.	Fan belt A34	2	250.00	500.00
61	pc.	Belt 13x915	1		480.00
62	pc.	3/8 drier VSR Backhoe small	1		760.00
63	pcs.	1/2 elbow fitting/oring	5	70.00	350.00
64	pcs.	1/2 /St. fitting/oring	5	70.00	350.00
65	pcs.	1/2 half union fitting	5	80.00	400.00
66	pc.	1/2 elbow fitting	1		360.00
67	pc.	5/8 elbow fitting	1		360.00
68	pcs.	Fan belt A36	2	250.00	500.00
69	pcs.	Oil seal	2	600.00	1,200.00
70	pcs.	Fan belt	3	250.00	750.00
71	pc.	Ignition switch Backhoe big	1		950.00
72	pc.	Hydraulic hose	1		3,400.00
73	pc.	Compressor assy.	1		9,000.00
74	pc.	Evaporator	1		6,500.00
75	pc.	Condenser	1		3,800.00
76	pc.	Auxilliary fan	1		1,700.00
77	pcs.	Bosh relay 24V	7	220.00	1,540.00
78	pc.	Fan belt A38	1		320.00
79	pc.	Reducer	1		500.00
80	pc.	Injector pump assy. (calibrated)	1		34,000.00
81	pcs.	Fuse holder Grader	10	60.00	600.00
82	pcs.	Relay socket	10	80.00	800.00
83	pcs.	Bosh relay 12V	3	170.00	510.00
84	pc.	3/8 drier VSR	1		780.00
85	pc.	5/8 elbow fitting	1		400.00
86	pc.	1/2 elbow fitting	1		400.00
87	pc.	Compressor	1		9,000.00
88	pc.	Evaporator	1		6,500.00

**PURCHASE ORDER**

Municipality of Ginatilan  
 Procuring Entity

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

P.O No 1W-22-08-083  
 Date 8/10/20  
 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  
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STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
89	pc.	Condenser	1		3,800.00
90	pc.	Auxillary fan	1		1,700.00
91	pc.	Pinion shafting assy.	1		62,000.00
92	pc.	Thermostat Ambulance Nissan	1		400.00
93	ltrs.	Coolant	6	250.00	1,500.00
94	pc.	Car freshener	1		240.00
95	pc.	Oil filter C206	1		320.00
96	pcs.	Compressor oil	2	400.00	800.00
97	pc.	Resistor	1		3,000.00
98	pcs.	3/8 elbow fitting	5	70.00	350.00
99	pcs.	3/8 elbow ST. fitting	5	70.00	350.00
100	pcs.	3/8 half union fitting	5	70.00	350.00
101	sets	Calipher kit 49mm Dump Truck 431	2	600.00	1,200.00
102	pcs.	Bearing 30204	2	600.00	1,200.00
103	pcs.	Oil seal	2	700.00	1,400.00
104	pcs.	Pinion oil seal	3	250.00	750.00
105	set	Wiper blade	1		250.00
106	pc.	Vehicle fan	1		900.00
107	pc.	Side mirror	1		400.00
108	ft.	Hose 3/8 Shop	17	300.00	5,100.00
109	set	Welding gloves	1		600.00
110	pc.	Cutting pliers	1		500.00
111	pc.	Calipher 8"	1		1,700.00
112	set	Cut skills Shop	1		26,000.00
113	pc.	Star allen	1		1,050.00
114	units	Tank w/ oxygen	2	10,300.00	20,600.00
115	unit	Refill oxygen	1		860.00
116	pcs.	Rubber cup	20	70.00	1,400.00
117	tank	Tank w/freon	1		6,600.00
118	pc.	Star allen long	1		1,200.00
119	set	Welding rod	1		1,500.00
120	set	Back wrench	1		3,500.00
121	set	Combination wrench	1		3,000.00
122	pc.	Adjustable wrench	1		600.00
123	pc.	Vise grip	1		800.00
124	pcs.	Pliers	2	580.00	1,160.00
125	pc.	T wrench #8	1		150.00
126	pc.	T wrench #10	1		150.00
127	pc.	T wrench #12	1		150.00
128	pcs.	Bolt 10 x 15	20	25.00	500.00
129	pcs.	Bolt 8 x 1 1/2	20	10.00	200.00
130	pcs.	Bolt 6 x 1 1/2	20	10.00	200.00

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

P.O No *111-22-08-083*  
 Date *8/10/20*  
 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
131	pc.	Soldering iron	1		800.00
132	set	Rack and pinion kit Mahindra	1		4,000.00
133	pc.	Blower motor Innove PNP	1		7,800.00
134	set	Matting	1		2,900.00
135	set	Brake pad	1		1,200.00
136	set	Brake shoe	1		1,450.00
137	pcs.	Shock absorber	2	3,200.00	6,400.00
138	set	King pin kit ELF	1		3,800.00
139	pcs.	Air cleaner	2	280.00	560.00
140	pcs.	Tail light Dump Truck 781	2	650.00	1,300.00
141	pc.	Solenoid switch	1		1,450.00
142	set	Wiper blade	1		250.00
143	pcs.	N70 battery endure	2	7500.00	15,000.00
144	pc.	Oil pump assy.	1		13,200.00
145	set	Con rod bearing	1		1,600.00
146	box	Welding rod <i>Compact</i>	1		5,800.00
147	pc.	Curve mirror Self Loader	1		500.00
148	pc.	Hydraulic jack	1		7,200.00
149	pc.	Axle assy. Dump Truck 473	1		14,500.00
150	pcs.	Rubber cup	20	85.00	1,700.00
151	pc.	Clutch disc assy. Firetruck	1		9,800.00
152	pcs.	Devcon epoxy KIA 936	2	190.00	380.00
153	pc.	Door handle	1		900.00
154	pcs.	WD-40 KIA 175	2	320.00	640.00
155	sets	Blinker	4	2,000.00	8,000.00
156	sets	C506/C513 filter Compressor	4	900.00	3,600.00
157	pc.	N50 battery gold	1		7,500.00
158	pcs.	Door handle Mazda	2	850.00	1,700.00
159	pcs.	Aircon belt	4	250.00	1,000.00
160	pc.	Injector pump assy.	1		18,000.00
161	pcs.	Rubber cup Dump Truck 920	10	65.00	650.00
162	pcs.	Rubber cup	20	60.00	1,200.00
163	set	Wiper blade	1	1	250.00
164	pc.	Head gasket Tucson	1		2,200.00

AMOUNT IN WORDS: SEVEN HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED SEVENTEEN PESOS ONLY **TOTAL** Php.779,517.00

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