

**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 111-23-06-066  
 Date 6/11/23  
 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	pcs.	Leaf spring Dump Truck 920	2	3,000.00	Php. 6,000.00
2	pcs.	Center bolt	4	180.00	720.00
3	pcs.	Leaf spring #2	4	2,800.00	11,200.00
4	pcs.	Spring bushing	8	200.00	1,600.00
5	pcs.	Rubber dumper Dump Truck 781	4	1,300.00	5,200.00
6	pc.	Side mirror	1		500.00
7	pcs.	N70 enduro battery	2	7,500.00	15,000.00
8	pc.	Radiator tank assy.	1		21,000.00
9	pc.	Fan blade	1		1,100.00
10	pcs.	B40 fan belt Dump Truck 920	2	950.00	1,900.00
11	pcs.	B39 fan belt	2	950.00	1,900.00
12	set	Injector calibrated Foton Ambulance	1		3,600.00
13	pc.	Repair differential housing	1		5,600.00
14	pcs.	Air cleaner Bongo 090103	4	900.00	3,600.00
15	sets	Disc pad	2	2,000.00	4,000.00
16	pcs.	Cross bearing	2	500.00	1,000.00
17	pcs.	Brake shoe bonding	4	250.00	1,000.00
18	pcs.	U bolt 3/4X80X425 Self loader	4	1,300.00	5,200.00
19	pcs.	Center bolt	2	250.00	500.00
20	pc.	Clutch booster	1		2,800.00
21	pcs.	Center bolt	4	300.00	1,200.00
22	pcs.	Grease nipple	10	30.00	300.00
23	pcs.	Rubber cup	10	90.00	900.00
24	set	Disc pad Pick Up PNP	1		1,600.00
25	pc.	Air compressor assy Innova	1		33,000.00
26	pails	Oil #68 Backhoe big	2	4,000.00	8,000.00
27	pcs.	Hydraulic hose	2	1,200.00	2,400.00
28	pcs.	Rubber cup Dump Truck 473	10	95.00	950.00
29	ltrs.	10W40 engine oil KIA 936	2	400.00	800.00
30	pc.	Chamois	1		650.00
31	pcs.	H8 Halogen bulb 12 Y DOH 096	2	190.00	380.00
32	pcs.	Wedge bulb Multicab	6	30.00	180.00
33	pc.	Fog lamp	1		400.00
34	pcs.	Hand brake shoe bonding forward	2	200.00	400.00
35	tank	Acetylene refill SHOP	1		2,600.00
36	sets	Tie rod end Dump Truck 781	2	1,300.00	2,600.00
37	pcs.	Flexible hose	2	700.00	1,400.00
38	pcs.	Voltage regulator 24V	2	650.00	1,300.00
39	pcs.	Starter relay	2	750.00	1,500.00
40	pc.	Ampere gauge	1		350.00
41	pcs.	Wiper blade	2	280.00	560.00
42	pcs.	Inner bearing	3	1,200.00	3,600.00
43	pcs.	Rubber cup	10	70.00	700.00
44	pcs.	U bolt	8	400.00	3,200.00

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

P.O No *111-2326-066*  
 Date *6/16/12*  
 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
45	pcs.	Head gasket Dump Truck 920	2	1,600.00	Php. 3,200.00
46	pcs.	Stud bolt	24	70.00	1,680.00
47	tube	Three bond	2	200.00	400.00
48	set	Valve seal	1		1,160.00
49	pc.	Doomed light K I A	1		150.00
50	pc.	Back rest K I A MDRRMO	1		500.00
51	pcs.	Air freshener	4	250.00	1,000.00
52	cans	V S I	2	360.00	720.00
53	pcs.	Toxs	15	70.00	1,050.00
54	pcs.	Auto bulb 12V	4	25.00	100.00
55	pc.	Sunshield 125ml Navara	1		110.00
56	pcs.	Oil filter C 206 Nissan Ambulance	4	450.00	1,800.00
57	pcs.	Air filter	4	700.00	2,800.00
58	pc.	Wiper blade 914	1		280.00
59	pc.	Wiper blade	1		250.00
60	ltrs.	Engine oil	8	400.00	3,200.00
61	pcs.	Car freshener DOH 096	2	250.00	500.00
62	set	Horn 12V	1		750.00
63	sets	Bulb blinker	2	7,000.00	14,000.00
64	pc.	Wiper blade	1		280.00
65	pcs.	Fuel filter	1		850.00
66	pcs.	B-38 belt w/ teeth Self loader	4	600.00	2,400.00
67	pcs.	825X16 tire	2	10500.00	21,000.00
68	pc.	UV30-8 bearing	1		2,000.00
69	pc.	Nup310NR bearing	1		4,130.00
70	pcs.	Synchronizer ring	2	2000.00	4,000.00
71	pc.	Oil seal 50/75/9	1		550.00
72	tank	Oxygen refill SHOP	2	800.00	1,600.00
73	tank	Acetylene refill	1		2,400.00
74	pair	Welding gloves	1		500.00
75	pcs.	Bronze rod	4	100.00	400.00
76	tank	Oxygen refill	1		800.00
77	pc.	Oring Backhoe big	1		150.00
78	pc.	Cutter pin	1		150.00
79	pcs.	H4 bulb	6	190.00	1,140.00
80	pcs.	H4 bulb 24V	6	250.00	1,500.00
81	pcs.	Plastic packing	3	850.00	2,550.00
82	pcs.	Rubber packing	3	850.00	2,550.00
83	pcs.	Hose brake Tucson	2	900.00	1,800.00
84	pcs.	Wiper blade	2	280.00	560.00
85	roll	Aero tape	1		700.00
86	tank	Freon 134A	1		1,200.00
87	pcs.	Hydraulic hose	4	1,980.00	7,920.00
88	pc.	Pinion oil seal Innova	1		320.00

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 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 111-23-26-066  
 Date 6/22/13  
 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
89	pc.	Cross bearing Innova	1		Php. 600.00
90	pc.	7PK-1516 fan belt	1		1,900.00
91	pcs.	265/65R17 tire HI LUX New	4	7,900.00	31,600.00
92	set	Starter brush Blue Jeep	1		250.00
93	pcs.	Shock absorber	4	1,800.00	7,200.00
94	set	Horn 12V Mazda Bongo	1		700.00
95	pc.	Fuel pump Multicab	1		2,100.00
96	pc.	Tire carrier forward	1		3,500.00
97	pcs.	Signal light cover Firetruck	2	600.00	1,200.00
98	set	Draglink kit	1		900.00
99	pcs.	Rubber cup	10	70.00	700.00
100	pc.	Clutch booster assy. Dump Truck 473	1		6,000.00
101	set	Clutch slave kit	1		350.00
102	pc.	Car fan 24V	1		950.00
103	pc.	Wiper motor	1		2,500.00
104	pcs.	Hub bolt Dump Truck 431	6	200.00	1,200.00
105	pcs.	Rack end Rescue Van	2	1,700.00	3,400.00
106	pc.	Checkered plate 3mm Motorpo	1		9,800.00
107	pcs.	G I plain sheet	2	2600.00	5,200.00

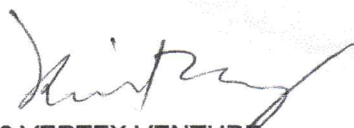
AMOUNT IN WORDS: THREE HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED FORTY PESOS

ONLY

TOTAL Php.337,540.00

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

Conforme:



K88 VERTEX VENTURE  
 Signature over Printed Name of Supplier

Very truly yours,

  
 ROY VINCENT P. SINGCO  
 Municipal Mayor