

PURCHASE ORDER

Municipality of Ginatilan
 Procuring Entity

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

P.O No *104-23-10-129*
 Date *10/18/23*
 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** Delivery Term
 Date of Delivery Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	ft.	Return fuel hose Bulldozer	7	50.00	Php. 350.00
2	pcs.	Clip hose	10	60.00	600.00
3	pcs.	Bronze washer	8	80.00	640.00
4	pcs.	Upper hose	2	1,100.00	2,200.00
5	pcs.	By pass hose	2	180.00	360.00
6	pc.	Head gasket	1		13,000.00
7	pc.	Valve cover gasket	1		5,800.00
8	pcs.	Rubber water seal small	15	280.00	4,200.00
9	pcs.	Rubber water seal big	20	360.00	7,200.00
10	ft.	Asbestos gasket	4	300.00	1,200.00
11	pcs.	Air cleaner	2	6000.00	12,000.00
12	set	Brake shoe Navara 021	1		2,800.00
13	set	Brake pad	1		2,000.00
14	pc.	Air filter	1		400.00
15	pc.	Oil filter C-206	1		300.00
16	gal.	Engine oil	2	2,200.00	4,400.00
17	pc.	Chamois	1		600.00
18	pcs.	Brake master Dump Truck 781	2	3,800.00	7,600.00
19	pc.	Dump cable	1		2,800.00
20	pc.	Hydrovac	1		9,500.00
21	pcs.	Injector oring	8	75.00	600.00
22	pcs.	Hub bolt RH Dump Truck 920	10	250.00	2,500.00
23	pcs.	Hub bolt LH	10	250.00	2,500.00
24	pcs.	Hydraulic pump oil seal Grader	2	400.00	800.00
25	pcs.	Hydraulic hose Backhoe new	4	1,100.00	4,400.00
26	pc.	Head gasket Isuzu elf	1		5,000.00
27	pc.	Air con hose	1		1,000.00
28	pcs.	Glow plug	4	900.00	3,600.00
29	pcs.	Grease nipple 3/16	4	30.00	120.00
30	pcs.	Tie rod end Tucson	2	1200.00	2,400.00
31	pcs.	Aircon filter DOH 914	2	400.00	800.00
32	pc.	Aircon compressor assy. Compactor	1		9,000.00
33	pcs.	Clutch disc assy. Multicab Yellow	2	2,800.00	5,600.00
34	pc.	Fuel pump	1		4,100.00
35	pcs.	N120 battery enforcer Coaster	2	9,800.00	19,600.00
36	pc.	Dump cable Forward	1		2,600.00
37	pcs.	Spring pin	3	320.00	960.00
38	pcete	Brake pad KIA XOG 175	2	3300.00	6,600.00

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P.O No 100-23-10-129
 Date 10/18/23
 Mode of
 Procurement

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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
39	set	Valve seal Canter	1		350.00
40	pc.	Air cleaner Generator	1		700.00
41	can	Grease (2kilos) Shop	1		980.00
42	pcs.	N100 battery enforcer	2	8,400.00	16,800.00
43	tank	Aceythelene	1		2,600.00
44	pc.	Devcon epoxy	1		190.00
45	sets	Grinding compound	2	250.00	500.00
46	pc.	Radiator cap Bongo 090103	1		400.00
47	pc.	Head gasket	1		800.00
48	pc.	Primer pump	1		1,100.00
49	pcs.	Oil filter KIA 936	4	450.00	1,800.00
50	pcs.	Fuel filter	4	1,050.00	4,200.00
51	pc.	Air compressor assy. KIA XOG 175	1		31,000.00
52	pcs.	Stud bolt Blue Jeep	10	75.00	750.00
53	pcs.	Air cleaner	2	850.00	1,700.00
54	pcs.	Spring bushing Dump Truck 920	10	150.00	1,500.00
55	set	Car fan 24V	1		950.00
56	pc.	Dump cable	1		2,700.00
57	pcs.	Leaf spring Dump Truck 920	4	3,500.00	14,000.00
58	pc.	Head gasket Bulldozer	1		7,500.00
59	pc.	Head bolt	1		700.00
60	pcs.	Valve seal Backhoe big	12	100.00	1,200.00
61	pcs.	Exhaust manifold gasket	2	600.00	1,200.00
62	pcs.	Tapelon injector	6	1,500.00	9,000.00
63	pail	Hydraulic oil #46	3	4,700.00	14,100.00
64	pcs.	Hydraulic hose Backhoe small	4	2,100.00	8,400.00
65	pcs.	Thread lock Dump Truck 920	2	190.00	380.00
66	ltrs.	Engine oil DOH FSG 096	7	450.00	3,150.00
67	can	Air freshener	2	350.00	700.00
68	pcs.	Propeller bolt	20	25.00	500.00
69	pc.	Power window motor Dump Truck 470	1		6,100.00
70	pc.	Primer pump	1		1,900.00
71	pcs.	Axle stud bolt Dump Truck 781	30	80.00	2,400.00
72	set	Car fan 24V	1		950.00
73	pc.	7PK 1790 belt Mahindra	1		5,500.00

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 TIN **744-766-586-000**
 Gentlemen:

P.O No *10-23-10-129*
 Date *10/18/22*
 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
74	pc.	Fan belt	1		400.00
75	pc.	7PK 2050 belt	1		7,600.00
76	pc.	N50 battery gold	Innova	1	7,600.00
77	set	Disc pad	HILUX	1	3,600.00
78	pc.	Fan belt	Innova	1	1,100.00
79	pc.	Crankshaft oil seal	Self Loader	1	2,800.00
80	pc.	Camshaft cup		1	10,500.00
81	set	Thrust washer		1	600.00
82	set	Main bearing STD		1	3,200.00
83	set	Con rod bearing		1	2,400.00
84	set	Car fan 24V		1	950.00
85	pc.	Starter assy. 24V	Dump Truck 431	1	10,500.00
86	pc.	Starter assy. 24V	Grader	1	29,500.00
87	set	Engine valve	Mixer	1	1,000.00
88	set	Piston ring STD		1	1,000.00
89	set	Con rod arm		1	2,000.00
90	pc.	Piston		1	1,600.00
91	set	Car fan 24V	Dump Truck 273	1	950.00
92	set	Car fan	Dump Truck 406	1	950.00
93	tank	Freon 134A		1	4,200.00
94	ltrs.	Radiator coolant		15	250.00 3,750.00

AMOUNT IN WORDS: THREE HUNDRED NINETY THREE THOUSAND THIRTY PESOS

ONLY TOTAL Php. 393,030.00

In case of failure to make full delivery within the time specified above, a penalty of one tenth (1/10) or 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