

PURCHASE ORDER
Municipality of Ginatilan
 Procuring Entity

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

P.O No *1W-23-01-002*
 Date *1/4/23*
 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
1	ltrs.	Radiator coolant DOH 914	4	250.00	1,000.00
2	pc.	Oil filter	1		350.00
3	pc.	Sheldan fresher	1		300.00
4	pcs.	N100 motolite battery DT Foton	2	10,700.00	21,400.00
5	pc.	Head gasket	1		1,100.00
6	pcs.	Door handle DT 473	2	550.00	1,100.00
7	ft.	Altenator vacuum hose	6	100.00	600.00
8	pcs.	Secondary repair kit	10	500.00	5,000.00
9	set	Welding gloves Shop	1		500.00
10	ft.	Hose	10	25.00	250.00
11	set	Alien wrench	1		350.00
12	tank	Acetylene refill	1		2,650.00
13	pc.	WD-40 KIA 936	1		400.00
14	pcs.	Bosch relay 12V KIA MDRRM	2	170.00	340.00
15	pcs.	Relay socket	2	75.00	150.00
16	pc.	Brake valve KIA	1		7,200.00
17	pc.	Head gasket Multicab 4x4	1		900.00
18	pc.	Chamois	1		200.00
19	set	Disc pad	1		700.00
20	pcs.	Side mirror Grader	2	300.00	600.00
21	pcs.	Head light	2	500.00	1,000.00
22	pc.	Back up light	1		950.00
23	pcs.	Tail light assy.	2	600.00	1,200.00
24	mtrs.	Aircon hose 13/32 DT 781	5	990.00	4,950.00
25	pcs.	Axle stud bolt	12	75.00	900.00
26	pcs.	wheel rim 5 holes	5	4800.00	24,000.00
27	pc.	Fuel line Nissan Ambulance	1		6,500.00
28	pc.	Head gasket Delica	1		600.00
29	pc.	Temperature sender	1		400.00
30	pc.	Rocker arm bolt	1		100.00
31	pc.	Camshaft oil seal	1		200.00
32	set	Valve seal	1		600.00
33	pc.	Bearing	1		260.00
34	set	Horn 12V	1		750.00
35	set	Side mirror	1		2,200.00
36	pcs.	Bosch relay 12V	2	170.00	340.00
37	pc.	N70 motolite battery	1		8600.00
38	pcs.	Injector calibrated	4	3,000.00	12,000.00
39	pc.	Upper hose	1		500.00
40	ft.	Fuel hose big	6	70.00	420.00
41	ft.	Fuel small	2	45.00	90.00
42	pcs.	Hose clip	10	15.00	150.00
43	set	Brake lining Fire Truck	1		4,800.00
44	pcs.	Rivets 10x10	pcs.	2.50	250.00
45	unit	Engine assy DT 431	1		145,000.00
46	pc.	Fan blade Bongo 110	1		950.00
47	pc.	Radiator tank assy.	1		22,500.00
48	pc.	Air cleaner Navarra	1		450.00
49	set	Horn 12V	1		720.00
50	pc.	Bosch relay 12V	1		150.00

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 Gentlemen:

P.O No 1W-23-01-002
 Date 1/4/23
 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
51	pc.	Relay socket Navarra	1		80.00
52	sets	Brake pad Royota Rescue	2	1,300.00	2,600.00
53	pcs.	Brake shoe bonding	6	210.00	1,260.00
54	pc.	Timing belt	1		2,300.00
55	pc.	Air cleaner	1		650.00
56	pc.	Timing belt	1		2,300.00
57	set	Horn 24V DT big	1		900.00
58	pcs.	Shock absorber frt ELF	2	2,600.00	5,200.00
59	pc.	Starter assy. Backhoe sm.	1		11,200.00
60	pcs.	Rubber cup Isuzu	10	65.00	650.00
61	set	N70 motolite battery Fire Truck	1		6,500.00
62	set	Floor matting HI LUX New	1		2,200.00
63	cans	V S I	2	360.00	720.00
64	pc.	Rack and pinion repair Mahindra	1		15,000.00
65	pc.	Magnetic valve PNP	1		950.00
66	pc.	Turbo hose	1		550.00
67	pc.	Cylinder head cracktest Urvan	1		3,400.00
68	set	Brake shoe Nissan Navarra	1		4,600.00
69	set	Horn 12V	1		750.00
70	set	Engine valve Tucson	1		10,000.00
71	set	Valve guide	1		2,600.00
72	set	Valve seal	1		2,200.00
73	pc.	Side mirror Compactor	1		280.00
74	pc.	Head gasket	1		2,100.00
75	pc.	Gasket cement	1		150.00
76	pcs.	Clutch master assy. Bongo	2	1,500.00	3,000.00
77	sets	Disc pad DRRMO	2	1,900.00	3,800.00
78	pcs.	Leaf spring DT 473	2	3,250.00	6,500.00
79	pc.	Thermostat	1		450.00
80	pc.	Crankshaft cup	1		11,500.00
81	pcs.	Wiper arms	2	350.00	700.00
82	set	Wiper blade	1		300.00
83	pcs.	Auto bulb	20	35.00	700.00
84	pcs.	Corner lamp	4	400.00	1,600.00
85	set	Wiper linkage Self Loader	1		4100.00
86	pcs.	Wiper arms	3	600.00	1,800.00
87	pc.	Wiper blade	3	350.00	1,050.00
88	set	Brake shoe assy. Corolla 641	1		950.00
89	pcs.	Engine support DT big	4	2,500.00	10,000.00
90	pc.	Radiator tank assy. Grader	1		28,000.00
91	pcs.	N70 motolite battery Compactor	2	7,250.00	14,500.00
92	pcs.	Rubber cup Foton	20	60.00	1,200.00
93	pcs.	Rubber cup Bongo	20	60.00	1,200.00
94	pcs.	Head light assy. DT 781	8	400.00	3,200.00
95	pc.	Cylinder Seal Backhoe big	1		1,200.00
96	pcs.	Rubber cup DT 781	20	70.00	1,400.00
97	pc.	Side mirror Coaster	1		450.00
98	pc.	Pinion ringer DT 473	1		37,500.00
99	pc.	Welding handle 300 amp Shop	1		700.00

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 Gentlemen:

P.O No **1W-23-01-000**
 Date **1/4/23**
 Mode of
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Place of Delivery **LGU - Ginatilan, Cebu** Delivery Term
 Date of Delivery Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
100	pcs.	Fuse 30 amp. Shop	20	20.00	400.00
101	pc.	Oring	1		30.00
102	pcs.	Fuse 10 amp.	20	20.00	400.00
103	pcs.	Fuse 15 amp.	20	20.00	400.00
104	pcs.	Fuse 20 amp.	20	20.00	400.00
105	box	Welding rod	1		4,200.00
106	tank	Oxygen refill	1		850.00
107	pcs.	Hose clip 1"	10	10.00	100.00
108	pcs.	Hose clip 1 1/2"	10	15.00	150.00
109	pcs.	Hose clip 2 1/2"	10	30.00	300.00
110	pcs.	Hose clip 3"	10	35.00	350.00
111	ft.	Upper hose Grader	2	550.00	1,100.00
112	pcs.	Wheel rim Blue Jeep	2	4,500.00	9,000.00
113	pcs.	Head gasket Backhoe small	2	7,800.00	15,600.00
114	pc.	Oil seal 35-60-8 Foton	1		280.00
115	pc.	Oil seal	1		2,600.00
116	pc.	Cup brush Tucson	1		200.00
117	pcs.	Fan belt 9.5x75 Multicab	4	180.00	720.00
118	pcs.	Car freshener MDRRMO	4	120.00	480.00
119	pcs.	Thread locker	4	200.00	800.00
120	pcs.	Car freshener	3	220.00	660.00
121	set	Horn 12V	1		800.00
122	pc.	Clutch booster assy. Fire Truck	1		2,100.00
123	pc.	Release bearing	1		1,400.00
124	pc.	Clutch pressure assy.	1		18,000.00
125	pcs.	Oil filter Multicab 4x4	4	220.00	880.00
126	pcs.	Fan belt	4	250.00	1,000.00
127	pcs.	Ignition switch	2	450.00	900.00
128	rolls	Auto wire #18 Shop	4	450.00	1,800.00
129	tank	Aceythelene refill	1		2,650.00
130	tank	Oxygen refill	1		700.00
131	mtrs.	Aircon hose 1/2	5	550.00	2,750.00
132	mtrs.	Aircon hose 3/8	5	560.00	2,800.00
133	mtrs.	Aircon hose 5/16	5	990.00	4,950.00
134	cans	Compressor oil	2	800.00	1,600.00
135	pc.	Aircon freon small	1		2,200.00
136	pc.	Aircon freon big	1		5,250.00
137	pcs.	Three bond	2	190.00	380.00
138	set	Thrust washer DT 781	1		950.00
139	pc.	PTU cable	1		3,500.00
140	set	Main bearing std	1		2,300.00
141	set	Thrust washer .25	1		1,100.00
142	set	Horn 24V	1		1,100.00
143	pc.	N70 motolite battery Foton	1		8,500.00
144	pcs.	Injector calibrated	4	900.00	3,600.00
145	pcs.	Glow plug	4	650.00	2,600.00
146	pcs.	H3 halogen bulb	4	150.00	600.00
147	pcs.	Rubber cup	20	75.00	1,500.00

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 Address CEBU CITY
 E-mail Address
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 Gentlemen:

P.O No LW-23-01-002
 Date 1/4/22
 Mode of Procurement

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

Place of Delivery
 Date of Delivery

LGU - Ginatilan, Cebu

Delivery Term
 Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
148	pcs.	Auto bulb Foton	20	30.00	600.00
149	pc.	N70 motolite battery Tucson	1		8,500.00
150	pc	Cylinder head assy.	1		33,000.00
151	pcs.	Side mirror Foton	2	950.00	1,900.00
152	pcs.	Fan belt Multicab	5	250.00	1,250.00
153	pc.	Air cleaner Backhoe small	1		1,800.00
154	pcs.	Packing seal	2	1,700.00	3,400.00
155	pcs.	Hydraulic hose	2	1,250.00	2,500.00
156	pails	Oil 10 backhoe big	2	3,900.00	7,800.00
157	pc.	Shafting w/ bushing	1		14,500.00
158	set	Packing seal	1		22,000.00
159	units	Fire extinguisher Fire Truck	4	1,450.00	5,800.00
160	units	Fire extinguisher	2	860.00	1,720.00
161	pc.	Siren	1		7,500.00
162	set	Horn 6"	1		1,700.00
163	pc.	Driver unit 200 watts	1		1,450.00
164	ft.	Packing rope	10	170.00	1,700.00
165	tank	Oxygen refill Shop	1		850.00
166	kls.	Aircon freon 134A	2	1,100.00	2,200.00
167	sht.	G.I. plain gauge 16	1		3,600.00
168	sht.	G.I. plain 12mm	1		9,650.00
169	pc.	Battery charger 12/24	1		9,900.00
170	pc.	Adjustable wrench	1		1,500.00
171	pcs.	Fan belt Delica	4	300.00	1,200.00
172	pcs.	Backup light Grader	4	430.00	1,920.00
173	pc.	Hydrovac assy.	1		15,500.00
174	pcs.	Hydrovac hose	4	1,300.00	5,200.00
175	pcs.	Head light assy. Bongo 103	2	500.00	1,000.00
176	pc.	Battery N70 gold	1		8,400.00
177	pcs.	Air cleaner	4	300.00	1,200.00
178	ft.	Asbestos gasket	1		300.00
179	pc.	Camshaft assy.	1		8,400.00
180	set	Horn 12V	1		800.00
181	pcs.	Hydraulic hose Grader	2	1,050.00	2,100.00
182	pcs.	Bosh relay 12V Bongo 070110	4	160.00	640.00
183	pcs.	Socket relay	4	80.00	320.00
184	set	Horn 12V	1		800.00
185	pcs.	Valve tappet	8	700.00	5,600.00
186	pc.	Axle shaft DT 473	1		15,800.00
187	pcs.	Battery N70 champion	2	6500.00	13,000.00
188	pc.	Window mechanism	1		3,000.00
189	pc.	Hydrovac w/ master	1		10,500.00
190	set	Horn 24V	1		950.00
191	pc.	Car charger	1		250.00
192	pcs.	Nikolite 60/40	6	300.00	1,800.00
193	pc.	Aircon blower Multicab	1		5,000.00
194	pc.	Control box	1		5,000.00
195	pc.	Car lighter	1		400.00
196	pc.	Window mechanism DT big	1		3,600.00

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

P.O No 1W-23-01-002
 Date 11/4/12
 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
197	sets	Hub bolt DT big	10	700.00	7,000.00
198	pcs.	Air compressor belt	2	700.00	1,400.00
199	pc.	Wiper motor DT 781	1		2,800.00
200	pc.	Fan blade	1		1,100.00
201	pcs.	Glow plug	2	1100.00	2,200.00
202	pc.	Carburator assy. Chainsaw	1		2,550.00
203	pc.	Ignition coil	1		1,950.00
204	set	Main bearing std DT big	1		2,300.00
205	set	Con rod bearing	1		1,600.00
206	set	Thrust washer	1		700.00
207	set	Piston pin bushing	1		800.00
208	set	Camshaft bushing	1		960.00
209	set	Linner	1		14,000.00
210	pcs.	Piston pin	4	700.00	2,800.00
211	set	Piston ring	1		2,400.00
212	pc.	Suspension assy.	1		25,000.00
213	pc.	Drag link	1		4,500.00
214	pc.	Bolt KIA 936	1		25.00
215	pcs.	Fan belt 9.5x950	2	300.00	600.00
216	pc.	Siren Rescue Van	1		7,500.00
217	pc.	Horn 6"	1		1,700.00
218	pc.	Driver unit 200 watts	1		1,450.00
219	pcs.	Fan belt Backhoe small	2	300.00	600.00
220	set	Air horn 24V Backhoe big	1		1,100.00
221	pcs.	Hydraulic hose Backhoe small	2	1,300.00	2,600.00
222	pcs.	Aircon belt Backhoe big	4	400.00	1,600.00
223	pcs.	Rubber cup Isuzu Elf	10	75.00	750.00
224	sets	Clutch slave kit	6	700.00	4,200.00
225	pcs.	Fuel filter Compactor	3	300.00	900.00
226	pcs.	Oil filter	3	1,800.00	5,400.00
227	pc.	Axle shaft DT big	1		16,500.00
228	gal.	Adblue Coaster	1		950.00
229	pc.	Alternator pulley Innova	1		6,600.00
230	pcs.	Leaf spring #1 Foton	3	2,800.00	8,400.00
231	pc.	Water pipe Nissan Ambulance	1		1,900.00
232	pcs.	Rubber boots Grader	8	90.00	720.00
233	pcs.	Brake shoe assy.	2	9,000.00	18,000.00
234	pcs.	Wheel cylinder	2	9,800.00	19,600.00
235	pcs.	Glow plug	6	200.00	1,200.00
236	pcs.	N120/2D battery Backhoe big	2	9,200.00	18,400.00
237	pc.	Water pump assy. Backhoe small	1		15,600.00
238	pcs.	Combination wrench # 10	3	100.00	300.00
239	pcs.	Combination wrench # 12	3	100.00	300.00
240	pcs.	Combination wrench # 14	3	200.00	600.00
241	pcs.	Combination wrench # 17	3	300.00	900.00
242	pc.	Head gasket Toyota Ambulance	1		1,200.00
243	set	Engine valve	1		2,800.00
244	set	Valve guide	1		500.00
245	set	Valve seal	1		600.00

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

P.O No 10-23701-002
 Date 1/4/23
 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	Payment Term		
Date of Delivery	STOCK	UNIT	ITEM	QTY	UNIT COST	TOTAL COST
	246	set	Valve tappet/washer Toyota Ambulance	1		700.00
	247	pc.	Temperature sender	1		850.00
	248	roll	Steel tube 3/16	1		1,300.00
	249	pcs.	Flare nut	10	70.00	700.00
	250	sets	Union fitting/connector	5	420.00	2,100.00
	251	pcs.	Timing belt	2	1,100.00	2,200.00
	252	pcs.	Thread locker Shop	5	200.00	1,000.00
	253	pc.	Brake cleaner	1		240.00
	254	sets	Welding gloves	2	500.00	1,000.00
	255	pc.	Head gasket Nissan Ambulance	1		2,100.00
	256	ltrs.	Radiator coolant DOH 914	4	250.00	1,000.00
	257	set	Disc pad	1		1,200.00
	258	pc.	Chain saw housing	1		6,000.00
	259	pcs.	Nikolite 60/40 Shop	10	300.00	3,000.00
	260	pcs.	Rubber cup	20	80.00	1,600.00
	261	pcs.	Bolt w/ nut	12	30.00	360.00
	262	pc.	BI pipe	1		3,200.00
	263	pcs.	Combination wrench #10	2	100.00	200.00
	264	pcs.	Combination wrench #12	2	100.00	200.00
	265	pcs.	Combination wrench #14	2	200.00	400.00
	266	pcs.	Combination wrench #17	2	300.00	600.00
	267	pcs.	Phillip screw	2	300.00	600.00
	268	pcs.	Flat screw	2	300.00	600.00
	269	ft.	Rubber hose 3/8	18	155.00	2,790.00
	270	pcs.	Primer pump Bongo 070110	2	1800.00	3,600.00
	271	pc.	Thermostat	1		500.00
	272	ltr.	ATF Bongo 090103	1		300.00
	273	pcs.	Bosch relay 12V	2	160.00	320.00
	274	pcs.	Relay socket	2	80.00	160.00
	275	pcs.	Spring bushing DT 473	10	150.00	1,500.00
	276	pc.	Sterring pump hose Bongo	1		2,400.00
	277	pc.	Alternator assy.	1		8,500.00
	278	pc.	Axle assy. DT 473	1		17,000.00
	279	pcs.	By pass hose DT 920	2	200.00	400.00
	280	pc.	NS40 champion battery	1		4,200.00
	281	pc.	Round mirror DT big	1		480.00
	282	pcs.	Car freshener KIA XOG 175	3	260.00	780.00
	283	pcs.	VSI	2	520.00	1,040.00
	284	pc.	WD-40	1		480.00
	285	pc.	Hydraulic jack	1		2,700.00
	286	pc.	Release bearing Compactor	1		1,200.00
	287	pc.	Cutch pressure assy.	1		4,500.00
	288	pc.	Clutch disc. Assy.	1		2,500.00
	289	pcs.	Transmission support	2	300.00	600.00
	290	pc.	Cross bearing	1		760.00
	291	sets	Disc pad Multicab	3	650.00	1,950.00
	292	pc.	Release bearing	1		1,060.00
	293	pcs.	Aircon filter Innova	3	400.00	1,200.00
	294	pc.	Air filter HI LUX	1		650.00
	295	set	Disc pad	1		1,500.00

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Municipality of Ginatilan
Procuring Entity

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

P.O No *100-20-01-002*
Date *1/4/20*
Mode of Procurement

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

Place of Delivery	LGU - Ginatilan, Cebu	Delivery Term	Payment Term	QTY	UNIT COST	TOTAL COST
STOCK NO.	UNIT	ITEM DESCRIPTION				
296	sets	Disc pad	Navarra	2	1,450.00	2,900.00
297	pc.	Rack end		1		1,870.00
298	pc.	Sterring boots		1		400.00
299	sets	Main bearing/thrust washer		1		4,800.00
300	sets	Con rod bearing	Tucson	1		2,600.00
301	sets	Piston ring		1		10,000.00
302	pc.	Oil seal		1		220.00
303	sets	spare parts		1		34000.00

AMOUNT IN WORDS: ONE MILLION TWO HUNDRED FORTY-FIVE THOUSAND ONE HUNDRED FIFTY FIVE PESOS ONLY.

TOTAL Php.1245,155.00

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

Very truly yours,



ROY VINCENT P. SINGCO
Municipal Mayor

Conforme:



K88 VERTEX VENTURE
Signature over Printed Name of Supplier

Date