

**PURCHASE ORDER**

Municipality of Ginatilan  
 Procuring Entity

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

P.O No **100-24-01-015**  
 Date  
 Mode of **1-26-24**  
 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	pcs.	Ball joint lower PNP innova	2	950.00	Php. 1,900.00
2	pcs.	Ball joint upper	2	800.00	1,600.00
3	pcs.	Suspension bushing	2	2,100.00	4,200.00
4	pcs.	shock absorber Frt	2	4,800.00	9,600.00
5	pc.	Fan belt	1		4,360.00
6	pc.	Generator bearing	1		2,450.00
7	pc.	Alternator pulley	1		5,000.00
8	pc.	Rotor disc Hilux Sugbo	1		7,300.00
9	set	Brake shoe	1		4,200.00
10	set	Disc pad	1		3,800.00
11	pcs.	Wheel cylinder Dump Truck 473	2	3,750.00	7,500.00
12	pcs.	Brake lining	4	30.00	120.00
13	pcs.	Bleeder screw	2	50.00	100.00
14	pcs.	N70 champir Dump Truck 431	2	7,000.00	14,000.00
15	pcs.	Oil filter 6503	3	400.00	1,200.00
16	pcs.	Rubber cup	10	95.00	950.00
17	pc.	Axle C.V. joint Multicab	1		7,200.00
18	pcs.	Oil seal	2	250.00	500.00
19	pcs.	Allen bolt Backhoe big	8	85.00	680.00
20	pc.	Hydraulic hose	1		1,700.00
21	ltrs.	Coolant Backhoe New	6	250.00	1,500.00
22	pcs.	Oil seal Dump Truck 473	2	2,450.00	4,900.00
23	pc.	Priming pump Bongo 070110	1		1,500.00
24	pcs.	Injector nozzle rubber Self Loader	8	1,400.00	11,200.00
25	pc.	Hydrovac assy.	1		14,000.00
26	pcs.	Magnetic switch	2	750.00	1,500.00
27	pc.	Axle shaft assy. Dump Truck New	1		17,000.00
28	set	Pinion ring gear 8/38	1		37,000.00
29	pcs.	Cross bearing KIA 936	4	1,100.00	4,400.00
30	can	Air freshener DOH 096	4	320.00	1,280.00
31	pcs.	Oil seal Dump Truck 103	2	1,700.00	3,400.00
32	pc.	Welding machine Shop	1		17,000.00
33	pc.	Lever black	1		12,000.00
34	pc.	Grinder	1		8,000.00
35	pc.	N70R battery mot. Rescue Van	1		8,900.00
36	pcs.	N70 champion battery Blue Jeep	2	7,000.00	14,000.00
37	pc.	Coupler plug	1		100.00
38	pcs.	Sticker 2x24 green	2	30.00	60.00
39	pc.	Hydrovac assy. Dump Truck 431	1		5,500.00
40	pcs.	Tail light assy.	2	800.00	1,600.00
41	pcs.	Clearance light	8	180.00	1,440.00
42	pc.	PTO cable	1		5,500.00
43	pcs.	Air con belt Compactor	2	350.00	700.00
44	pcs.	Shackle	2	320.00	640.00
45	pcs.	N70 battery mot. Self Loader	2	8,900.00	17,800.00
46	pc.	30-44-7 oil seal Bongo 090113	1		150.00
47	pcs.	Glow plug	4	1,350.00	5,400.00
48	set	Valve seal	1		300.00
49	pc.	Head gasket	1		850.00
50	pc.	Radiator cap	1		180.00
51	ltr.	ATF Bongo 070110	1		280.00

**PURCHASE ORDER**

Municipality of Ginatilan  
 Procuring Entity

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

P.O No **100-24-01-015**  
 Date **1-26-24**  
 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
52	pc.	Head gasket Dump Truck 781	1		1,800.00
53	set	Piston ring std	1		2,700.00
54	pcs.	Aircon cleaner Navara	4	400.00	1,600.00
55	pcs.	Pinion bearing small Dump Truck 431	2	1,780.00	3,560.00
56	pcs.	Pinion bearing big	2	1,950.00	3,900.00
57	set	Horn 12V KIA 936	1		730.00
58	pcs.	C-525 oil filter Dump Truck 920	6	1,800.00	10,800.00
59	pcs.	FC-510 fuel filter	6	400.00	2,400.00
60	pcs.	Rubber cup 17/16	30	90.00	2,700.00
61	set	Hand brake shoe	1		700.00
62	pcs.	Propeller bolt	30	50.00	1,500.00
63	pc.	Back rest Grader	1		500.00
64	pcs.	Oil filter Compactor	6	1,200.00	7,200.00
65	set	Disc pad Nissan Ambulance	2	1,400.00	2,800.00
66	pcs.	Oil filter	6	300.00	1,800.00
67	pcs.	Hydraulic hose Backhoe big	4	2,150.00	8,600.00
68	pcs.	N120 battery enforcer	2	9,900.00	19,800.00
69	kls.	Welding rod super C-2 Shop	10	280.00	2,800.00
70	kls.	Welding rod volta weld	10	280.00	2,800.00
71	tank	Oxygen tank refill	2	800.00	1,600.00
72	tank	Oxygen tank refill	3	800.00	2,400.00
73	tank	Acetylene tank refill	1		2,600.00
74	tank	Oxygen tank new	2	11,300.00	22,600.00
75	tank	Acetylene tank new	2	13,100.00	26,200.00
76	pcs.	Chrome plating	1		5,800.00
77	pcs.	Water sprinkler	2	335.00	670.00
78	pcs.	C-304 oil filter	10	240.00	2,400.00
79	pcs.	C-506 oil filter	10	400.00	4,000.00
80	set	12V horn	1		650.00
81	pcs.	Hydraulic hose	5	1,000.00	5,000.00
82	pcs.	Fuel filter	2	350.00	700.00
83	pc.	Wiper motor	1		4,000.00
84	set	Disc pad canter	2	1,150.00	2,300.00
85	set	Carbon brush	1		280.00
86	set	Wiper blade	1		420.00
87	pc.	Radiator cap	1		400.00
88	set	Clutch slave kit	15	300.00	4,500.00
89	pcs.	U-bolt w/ nut	8	480.00	3,840.00
90	tubes	Silicone gasket	5	200.00	1,000.00
91	set	Welding gloves	2	520.00	1,040.00
92	pcs.	Three bond	4	190.00	760.00
93	pcs.	Bolt 6mmx50	50	6.00	300.00
94	pcs.	Bolt 8mmx50	50	12.00	600.00
95	pcs.	Bolt 10mmx50	50	18.00	900.00
96	pcs.	Bolt 12mmx50	50	30.00	1,500.00
97	ft.	Fuel hose 3/8	7	75.00	525.00
98	set	Oil filter	5	800.00	4,000.00
99	pc	Rain visor Kia 175	1		4,800.00
100	pc.	Rain visor Amb. DOH 096	1		4,800.00

**PURCHASE ORDER**

Municipality of Ginatilan  
 Procuring Entity

Supplier: **MANDAWE-FORTUNE MOTOR PARTS CORP.**  
 Address **CEBU CITY**  
 E-mail Address  
 Telephone No.  
 TIN  
 Gentlemen:

P.O No **100-24-01-015**  
 Date **01-26-24**  
 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
101	pc.	Door lock mechanism	1		950.00
102	pc.	Tire black KIA 936	1		Php. 380.00
103	pc.	VSI protectant	1		390.00
104	ltrs.	Coolant	3	450.00	1,350.00
105	ft.	Hydraulic hose 3/4 Dump Truck 473	9	320.00	2,880.00
106	set	Pinion w/ring gear	1		37,000.00
107	pc.	Axle shaft assy.	1		14,800.00
108	pc.	Cylinder cup assy.	1		28,000.00
109	pcs.	4T303090 bearing	5	2,100.00	10,500.00
110	pc.	Fuel filter	1		300.00
111	pcs.	Bearing w/ sample	6	2,500.00	15,000.00
112	pcs.	Wiper motor	2	4,000.00	8,000.00
113	pcs.	Rubber cup Dump Truck 920	38	75.00	2,850.00
114	set	Tire wrench	3	900.00	2,700.00
115	can	Brake cleaner Nissan Navara	1		290.00
116	pc.	Chamois	1		600.00
117	ltr.	A T F	1		350.00
118	ltr.	Coolant	1		250.00
119	ltr.	Brake fluid	1		380.00
120	set	Rain visor KIA 096	1		4,800.00
121	ltrs.	Coolant	4	250.00	1,000.00
122	can	Car freshener	2	350.00	700.00
123	set	7x9 emergency blinker	1		7,800.00
124	set	Led blinker	4	1,750.00	7,000.00
125	pcs.	Side mirror Compactor	2	550.00	1,100.00
126	set	Wiper blade Toyota 671	1		350.00
127	pc.	Rain visor KIA 936	1		4,800.00
128	pc.	Emergency siren KIA (146) 926	1		5,700.00
129	pc.	Frt window glass	1		8,000.00
130	pc.	Rain visor	1		4,800.00
131	pcs.	Oil filter C111 Rescue Van	4	250.00	1,000.00
132	set	Brake shoe bonding	1		900.00
133	pcs.	Thread lock Shop	4	200.00	800.00
134	kls.	Welding rod	10	350.00	3,500.00
135	pc.	Grinder	1		8,400.00
136	pcs.	Welding handle 300 amp	2	600.00	1,200.00
137	pc.	Back rest	1		760.00
138	pc.	Degreasing cyl.head/crack test cyl. Head resurface head Dump Truck 920	1		4,700.00
139	set	Main bearing .50/fitting	1		7,100.00
140	set	Con rod bearing .50/replace	1		8,600.00
141	set	Thrust washer std./build up	1		1,680.00
142	set	Cyl. Liner/resleeving/honing	1		18,700.00
143	set	Camshaft bushing/replace	1		2,900.00
144	set	Engine valve	1		2,600.00
145	set	Valve guide/replace	1		3,100.00
146	set	Valve seat ring/insert	1		6,800.00

**PURCHASE ORDER**

Municipality of Ginatilan  
 Procuring Entity

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

P.O No 100-24-01-015  
 Date 1-26-24  
 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
147	set	Piston pin bushing Dump Truck 920	1		Php. 800.00
148	set	Valve seal	1		980.00
149	set	Piston ring std	1		2,700.00
150	set	Piston assy.	1		14,400.00
151	pc.	Regrind crankshaft/main journal .50/conrod journal .50	1		5,500.00
152	pc.	Assemble cylinder head	1		1,900.00
153	pc.	Head gasket	1		1,600.00
154	pcs.	Engine support	4	700.00	2,800.00
155	pcs.	Fuel filter Bulldozer	3	250.00	750.00
156	pcs.	Cutter pin	4	280.00	1,120.00
157	pcs.	Oring small	4	40.00	160.00
158	pcs.	Oring medium	4	300.00	1,200.00
159	pcs.	Oring big	4	300.00	1,200.00
160	pcs.	Fan belt Bongo	2	350.00	700.00
161	pcs.	Rubber cup	20	70.00	1,400.00
162	pcs.	Rubber boots	10	50.00	500.00
163	set	Wiper blade	1		350.00
164	pcs.	Clutch disc assy. Dump Truck 473	2	10,000.00	20,000.00
165	pcs.	Clutch booster piston	6	400.00	2,400.00
166	pc.	Starter assy. Isuzu Elf 470	1		12,800.00
167	pc.	Head gasket	1		2,200.00
168	pc.	Aircon hose	1		1,800.00
169	pc.	Radiator cup	1		200.00
170	pc.	Steering knuckle assy Dump Truck big	1		30,000.00
171	pcs.	Fan belt Garbage Truck	4	450.00	1,800.00
172	pcs.	N50 battery	2	6,400.00	12,800.00
173	pcs.	Hose (7ft.) Fire Truck	2	1,900.00	3,800.00
174	pcs.	Fluid reservoir Grader	2	300.00	600.00
175	pc.	Fuel filter PNP Innova	1		350.00
176	pc.	Combination switch Self Loader	1		8,500.00
177	tubes	Three bond	2	200.00	400.00
178	pcs.	1/4 male coupler	2	300.00	600.00
179	set	Valve seal	1		1,300.00
180	pc.	Center bearing assy.	1		1,500.00
181	pc.	Head gasket	1		5,600.00
182	pc.	Crack test head/resurface	1		5,500.00
183	set	Hand break shoe	1		500.00
184	pcs.	Oil filter C1 Multicab	5	220.00	1,100.00
185	pcs.	Calipher Dump Truck 431	3	1,000.00	3,000.00
186	pcs.	U-bolt	2	400.00	800.00
187	pcs.	U-bolt	6	400.00	2,400.00
188	set	Spring bushing	6	140.00	840.00
189	pcs.	Rubber packing Backhoe big	4	2,900.00	11,600.00
190	pcs.	Plastic packing	4	1,300.00	5,200.00
191	pcs.	Oil seal	4	1,600.00	6,400.00
192	pcs.	Teplon packing	4	1,100.00	4,400.00

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 744-766-586-000VAT  
 Gentlemen:

P.O No 100 - 24 - 01 - 045  
 Date 1 - 26 - 24  
 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
193	pcs.	Wiper relay	2	400.00	Php. 800.00
194	pcs.	Flasher relay	2	600.00	1,200.00
195	pcs.	Head light relay	6	600.00	3,600.00
196	pcs.	Auto bulb 24v	10	35.00	350.00
197	pc.	Windshield washer	1		200.00
198	pcs.	Car freshener	2	300.00	600.00
199	pcs.	Chamois	2	600.00	1,200.00
200	set	Brake pad	1		3,700.00
201	pcs.	Magnetic valve	2	4,000.00	8,000.00
202	pcs.	Hose connector	2	700.00	1,400.00
203	pcs.	Signal light assy.	2	900.00	1,800.00
204	set	Horn 12v	1		800.00
205	ltr.	Engine oil	1		280.00
206	pcs.	Oil seal 70-112-10/12	2	465.00	930.00
207	pcs.	Oil seal 46-102-10/16	2	320.00	640.00
208	pcs.	Rubber bushing	10	70.00	700.00
209	pcs.	Collar bushing	10	120.00	1,200.00
210	pcs.	Magnetic valve exhaust	2	3,900.00	7,800.00
211	pcs.	Shock absorber	2	5,000.00	10,000.00
212	pcs.	Roller crack shou	2	32,000.00	64,000.00
213	set	Wiper blade long	1		400.00
214	set	Wiper blade short	1		240.00
215	pc.	Squala # 12	1		100.00
216	pcs.	Turn buckle	2	750.00	1,500.00
217	tank	Oxygen refill	3	880.00	2,640.00
218	tank	Acetylene refill	2	2,600.00	5,200.00
219	pcs.	BI plain sheet	2	5,420.00	10,840.00
220	tank	Fire extinguisher refill	4	2,100.00	8,400.00
221	set	Disc pad	1		1,300.00
222	set	Disc pad	1		3,900.00
223	set	Brake shoe	1		2,800.00
224	ft.	Rubber hose	2	150.00	300.00
225	pcs.	Hose clip	6	30.00	180.00
226	pc.	Clutch slave assy.	1		1,100.00
227	pcs.	Return spring	4	75.00	300.00
228	pcs.	Hydraulic hose	3	9,400.00	28,200.00
229	pcs.	Hydraulic hose	2	4,250.00	12,750.00
230	pcs.	Hydraulic hose	3	5,900.00	17,700.00
231	pcs.	Upper hose	2	450.00	900.00
232	pcs.	Wedge bulb	10	25.00	250.00

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

P.O No **100-24-01-015**  
Date **1-26-24**  
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
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AMOUNT IN WORDS: ONE MILLION ONE HUNDRED SIX THOUSAND SIX HUNDRED FORTY FIVE PESOS ONLY

**TOTAL** Php.1,106,645.00

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

Conforme:

**K88 VERTEX VENTURES**  
Signature over Printed Name of Supplier

Date

Very truly yours,

**ROY VINCENT P. SINGCO**  
Municipal Mayor

ALOBS NO:  
Amount Php