

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 *111-23 04-038*
 Date *4/19/22*
 Mode of Procurement

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

Place of Delivery **LGU - Ginatilan, Cebu**
 Date of Delivery
 Delivery Term
 Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pc.	Bulb 12V Navara	1		Php. 25.00
2	pc.	Wiper blade	1		250.00
3	pc.	Wiper blade	1		250.00
4	pc.	Oil filter	1		350.00
5	pc.	Fuel filter	1		700.00
6	pc.	Wiper blade #18	1		250.00
7	pc.	Wiper blade #16	1		250.00
8	tubes	Three bond Backhoe small	4	190.00	760.00
9	pcs.	C-103 Oil filter	3	380.00	1,140.00
10	pc.	Strut bar Mazda Bongo	1		7,500.00
11	pcs.	Engine support Bongo 090103	2	450.00	900.00
12	pcs.	Hydraulic hose Dump Truck 920	4	1,870.00	7,480.00
13	pcs.	Adaptor	4	640.00	2,560.00
14	pc.	Back up switch	1		780.00
15	pcs.	Back up horn	2	550.00	1,100.00
16	pcs.	Plate light 24v	2	250.00	500.00
17	pc.	Axle assy. KIA 2700	1		12,000.00
18	pc.	Oil seal small	1		950.00
19	pc.	Oil seal big	1		1,350.00
20	set	Disc pad Toyota Hi Lux	1		1,500.00
21	pcs.	Rotor disc	2	2,800.00	5,600.00
22	pcs.	Tail light assy. Isuzu Elf	2	700.00	1,400.00
23	pcs.	Clearance light	8	150.00	1,200.00
24	set	Steering column assy.	1		13,000.00
25	pcs.	Shock absorber	2	2800.00	5,600.00
26	set	Brake shoe assy.	1		3,650.00
27	pcs.	Rubber cup	20	65.00	1,300.00
28	pcs.	Clutch secondary assy.	2	1100.00	2,200.00
29	pc.	Alternator assy. Dump Truck 431	1		8,500.00
30	pcs.	80x80x14 Tire XRM/MIO	2	1,500.00	3,000.00
31	pc.	90x80x14	1		1,750.00
32	pc.	90x80x14	1		2,300.00
33	kls.	Welding rod Shop	5	280.00	1,400.00
34	roll	Auto wire #18	4	460.00	1,840.00
35	pail	Engine oil	3	4850.00	14,550.00
36	tank	Acetylene refill	1		2,650.00
37	tank	Oxygen refill	1		880.00
38	pcs.	Fuse plug n type 10 amp	50	10.00	500.00
39	pcs.	Fuse plug n type 15 amp	50	10.00	500.00
40	pcs.	Fuse plug n type 20 amp	100.00	10.00	1,000.00
41	pcs.	Fuse plug n type 30 amp	50	10.00	500.00
42	length	Engineering plastic 3x1	1		8,000.00
43	pc.	N50 motolite gold battery Innova PNP	1		7,800.00
44	pc.	Aircon blower	1		5,800.00
45	set	Central door lock	1		3,600.00
46	set	Door lock remote	1		2,780.00
47	pcs.	Wheel rim 825x16.6 holes forward	7	8,000.00	56,000.00
48	sets	Combination wrench 6-32 Shop	3	2,700.00	8,100.00

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 Standard Form Number SF-GOOD-58
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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 *102-2304-038*
 Date *4/19/13*
 Mode of
 Procurement

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

Place of Deliver LGU - Ginatilan, Cebu

Delivery Term
 Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
49	sets	Box wrench 6-32 Shop	4	3,600.00	14,400.00
50	pcs.	Philip screw 8"	4	300.00	1,200.00
51	pcs.	Flat screw 8"	4	300.00	1,200.00
52	pcs.	Combination pliers 8"	4	500.00	2,000.00
53	pcs.	Long nose pliers 8"	4	500.00	2,000.00
54	pcs.	Side cutterr	4	500.00	2,000.00
55	pcs.	Vise grip 7"	4	1,400.00	5,600.00
56	pcs.	Vise grip 10"	4	1500.00	6,000.00
57	pc.	Air cock	1		160.00
58	pc.	Suction hose	1		1,000.00
59	tank	Oxygen refill	1		900.00
60	pcs.	Rivets	160	4.00	640.00
61	sets	Brake lining (12 pcs.)	1		4,000.00
62	pcs.	Hydraulic hose short	2	850.00	1,700.00
63	pcs.	Hydraulic hose medium	2	900.00	1,800.00
64	pcs.	Hydraulic hose long	2	1300.00	2,600.00
65	sets	Wheel rim Toyota Hi Ace	1		18,500.00
66	pcs.	195/65/R15	4	3,990.00	15,960.00
67	pcs.	Hub bolt	20	90.00	1,800.00
68	pcs.	Air cock	10	300.00	3,000.00
69	roll	Power sprayer hose	1		1,200.00
70	pcs.	Stud bolt Backhoe small	24	60.00	1,440.00
71	gal.	Hydraulic oil #10	2	1,200.00	2,400.00
72	pail	Hydraulic oil #10	4	3500.00	14,000.00
73	pc.	Starter assy.	1		18,500.00
74	sets	Brake shoe Navara	1		2,800.00
75	pc.	Aircon filter	1		400.00
76	tube	Three bond Toyota Ambulance	2	190.00	380.00
77	pcs.	Aircon belt 9.5x775	2	350.00	700.00
78	pcs.	Alternator belt 9.5x900	4	350.00	1,400.00
79	pcs.	Fan belt 9.5x900 Bongo	2	350.00	700.00
80	box	6013 Welding rod Shop	1		4,700.00
81	pcs.	Oil filter KIA	3	700.00	2,100.00
82	pcs.	Fuel flter	3	1000.00	3,000.00
83	pc.	Hydraulic jack 5 tones	1		980.00
84	pc.	Cross wrench	1		980.00
85	pcs.	Fan belt 9.5x1000 Dump Truck 781	2	350.00	700.00
86	pcs.	Auto bulb S/C	20	30.00	600.00
87	pcs.	Auto bulb D/C	20	30.00	600.00
88	gal.	Hydraulic oil #10 Selfloader	2	1,200.00	2,400.00
89	pc.	Oil pan gasket	1		350.00
90	pcs.	Hydraulic hose	2	900.00	1,800.00
91	pc.	Shuckle	1		390.00
92	pcs.	N50 enduro battery Compactor	2	6,000.00	12,000.00
93	sets	Horn 12V Delica	1		980.00
94	pcs.	Turbo hose	2	1200.00	2,400.00
95	sets	Hand brake shoe Dump Truck 473	1		1,700.00
96	pc.	Cylinder head gasket Dump Truck 920	1		1,050.00

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PURCHASE ORDER
Municipality of Ginatilan
 Procuring Entity

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

P.O No *12-23-04-038*
 Date *4/19/03*
 Mode of
 Procurement

Please furnish this office the following articles subject to the terms and condition 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
97	tube	Three bond Dump Truck 920	1		190.00
98	pcs.	Stud bolt	4	30.00	120.00
99	pc.	Water pump Tucson	1		7,000.00
100	pc.	Oil seal 76/94/12	1		780.00
101	pc.	Thermostat Dump Truck 279	1		300.00
102	pc.	Aircon actuator	1		760.00
103	pc.	Pinion ring gear Dump Truck big	1		36,000.00
104	pcs.	Clutch disc assy.	2	10,500.00	21,000.00
105	set	Drive unit DOH 914	1		2,800.00
106	pcs.	Wind shield washer	5	25.00	125.00
107	pc.	Hydrovac assy. Multicab 4x4	1		2,200.00
108	pc.	Capacitor	1		660.00
109	sets	Stud bolt w/ nut	6	40.00	240.00
110	pc.	Starter assy. Grader	1		19,000.00
111	set	Starter brush	1		1,100.00
112	pcs.	Clearance light Bulldozer	8	150.00	1,200.00
113	pc.	Rotor disc Innova PNP	1		3,800.00
114	set	Disc pad	1		1,200.00
115	pc.	Oil seal	1		250.00
116	pail	Hydraulic oil #10 Shop	6	3,900.00	23,400.00
117	pcs.	Radiator hose	2	1,400.00	2,800.00
118	pc.	Oil seal	1		700.00
119	pc.	Oring	1		100.00
120	pcs.	Tire valve Toyota	4	50.00	200.00
121	set	Oring kit Shop	1		4,800.00
122	pcs.	Bosch relay	5	210.00	1,050.00
123	pcs.	Relay socket	10	80.00	800.00
124	unit	5 kilos fire extinguisher	2	1,600.00	3,200.00
125	box	Welding rod 6012 2.5	1		3,000.00
126	box	Welding rod 6013 1.8	1		3,800.00
127	set	Welding gloves	1		500.00
128	tank	Acetylene refill	1		2,650.00
129	pcs.	C-408 oil filter	5	550.00	2,750.00
130	pcs.	C-304 oil filter	5	370.00	1,850.00
131	roll	Reflectirized sticker	3	6,000.00	18,000.00
132	unit	3 kilos fire extinguisher	1		960.00
133	pc.	Hammer drill	1		7,900.00
134	pcs.	Drill bit 1/8	6	50.00	300.00
135	pcs.	Drill bit 3/16	3	100.00	300.00
136	pcs.	Drill bit 3/32	2	75.00	150.00
137	pcs.	Drill bit 10mm	2	650.00	1,300.00
138	pcs.	Drill bit 12mm	2	980.00	1,960.00
139	pcs.	Drill bit 8mm	2	450.00	900.00
140	tank	Oxygen refill	1		880.00
141	pc.	N70 mot. Enforcer batt. Fire truck	2	6,500.00	13,000.00
142	pc.	Side mirror Bongo 090103	1		220.00

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PURCHASE ORDER
Municipality of Ginatilan
 Procuring Entity

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

P.O No *lw - 23 - 04 - 038*
 Date *4/19/07*
 Mode of
 Procurement

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

Place of Deliver LGU - Ginatilan, Cebu Delivery Term
 Date of Delivery Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
143	set	Car matting KIA 936	1		1,900.00
144	set	Horn 24V Dump Truck 781	1		950.00
145	tube	Three bond Selfloader	4	190.00	760.00
146	pcs.	Oring small	4	60.00	240.00
147	pcs.	Oring big	4	220.00	880.00
148	pcs.	Oring medium	4	260.00	1,040.00
149	pcs.	N70 mot. Battery	2	6,500.00	13,000.00
150	pc.	Fuel strainer	1		120.00
151	set	Door actuator Innova	1		4,000.00
152	pc.	Window riser handle	1		50.00
153	pc.	MF4LB motorcycle battery XRM	1		850.00
154	set	Brake shoe Honda click	2	1,350.00	2,700.00
155	set	Brake pad	2	1,350.00	2,700.00
156	pcs.	Oil seal small Backhoe big	2	260.00	520.00
157	pcs.	Oil seal big	2	260.00	520.00
158	pcs.	Bearing HR32206	2	700.00	1,400.00
159	pc.	Hydraulic hose	1		2,100.00
160	pcs.	Oil #10 hose	2	820.00	1,640.00
161	pcs.	Hydraulic hose	2	1,000.00	2,000.00
162	pcs.	Hydraulic filter	2	6,000.00	12,000.00
163	pcs.	Rubber gasket rectangle	2	1,300.00	2,600.00
164	set	Tie rod end Multicab yellow	2	530.00	1,060.00
165	set	Brake shoe	1		950.00
166	set	Brake pad	1		650.00
167	pc.	Starter/bendix gear Backhoe small	1		14,000.00
168	pc.	N70 battery	1		6,500.00
169	pc.	Alternator assy.	1		5,500.00
170	pcs.	Bolt w/ nut/washer	8	140.00	1,120.00
171	pcs.	Ubolt long	2	900.00	1,800.00
172	pcs.	Ubolt short	2	700.00	1,400.00
173	set	Brake disc pad Navarra	2	2,950.00	5,900.00
174	set	Hold down kit	1		400.00
175	set	Brake disc pad	1		1400.00
176	pcs.	Hydraulic hose	4	1,100.00	4,400.00
177	pcs.	Side mirror	2	400.00	800.00
178	pc.	Fan blade	1		980.00
179	pc.	Radiator hose upper Grader	1		600.00
180	pc.	Radiator hose lower	1		800.00
181	pc.	By pass hose	1		180.00
182	set	Packing seal	1		6,200.00
183	pc.	Side mirror	1		300.00
184	pcs.	Valve seal	12	120.00	1,440.00
185	pc.	Hydraulic shafting Dump Truck 920	1		38,000.00
186	pc.	Back rest	1		480.00

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PURCHASE ORDER
Municipality of Ginatilan
 Procuring Entity

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

P.O No *1W-23 04-638*
 Date *4/19/07*
 Mode of
 Procurement

Please furnish this office the following articles subject to the terms and condition 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
187	lgth.	C-channel 2x5x5mm Dump Truck 920	2	6,540.00	12,900.00
188	pcs.	Turn buckle #25	2	1,100.00	2,200.00
189	pcs.	Aircon belt 9.5x1 125 Grader	2	540.00	1,080.00
190	ft.	Villamoid gasket	9		900.00
191	pc.	Back rest single Dump Truck 473	1		480.00
192	pcs.	Rubber dumper	2	900.00	1,800.00
193	pcs.	U bolt 16x72x175	4	600.00	2,400.00
194	pcs.	Center bolt	4	150.00	600.00
195	pc.	Back rest single Dump Truck big	1		480.00
196	pc.	Oil seal 50-60-6	1		480.00
197	pc.	Oil seal 50-58-6.5	1		950.00
198	set	Boom cylinder/chrone	1		46,000.00
199	can	Car freshener Tucson 939	2	400.00	800.00
200	pcs.	Suspension arm	2	3,950.00	7,900.00
201	pcs.	Ball joint	2	1,350.00	2,700.00
202	pc.	Chamois	1		650.00
203	set	Brake shoe Nissan Navara	1		2,700.00
204	set	Disc pad	1		2,000.00
205	set	Brake lining Foton	1		2,700.00
206	pcs.	Rivets	20	4.00	80.00
207	pcs.	Auto bulb D/C Shop	10	30.00	300.00
208	pcs.	Auto bulb S/C	10		300.00
209	set	Wiper linkage PNP Innova	1		5,100.00
210	pcs.	Wiper arm	2	1,200.00	2,400.00
211	set	Wiper blade	1		300.00
212	pcs.	Air cleaner Backhoe big	3	1,400.00	4,200.00
213	pcs.	Hub oil seal Dump Truck 781	2	500.00	1,000.00
214	pc.	Back rest Blue Jeep	1		780.00
215	pc.	Ampere gauge	1		900.00
216	can	Air freshener	2	250.00	500.00
217	ltrs.	Radiator coolant	6	250.00	1,500.00
218	set	Brake pad	1		3,600.00
219	pc.	Transmission support Bongo	1		5,600.00
220	ltrs.	Radiator coolant KIA 936	2	250.00	500.00
221	ltr.	Engine oil	1		290.00
222	pcs.	Shock absorber Dump Truck 781	2	2,700.00	5,400.00
223	pcs.	Hub bolt w/ nut	10	225.00	2,250.00

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Project Reference Number:
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PURCHASE ORDER
Municipality of Ginatilan
 Procuring Entity

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

P.O No *10-23-04-038*
 Date *4/19/07*
 Mode of
 Procurement

Please furnish this office the following articles subject to the terms and condition 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
224	pc.	wiper motor Dump Truck 781	1		2,500.00
225	sets	King pit kit	2	1,900.00	3,800.00
226	pc.	Air cleaner Blue Jeep	1		1,200.00
227	pc.	Back up switch	1		750.00
228	pc.	Starter field coil	1		4,000.00
229	pc.	Expansion valve KIA Rescue	1		1,600.00
230	pcs.	Battery lug Shop	23	25.00	625.00

AMOUNT IN WORDS: EIGHT HUNDRED FIFTY FIVE THOUSAND THREE HUNDRED TWENTY FIVE PESOS ONLY

TOTAL Php.855,325.00

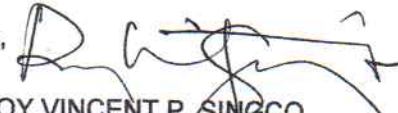
In case of failure to make full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed

Conforme:


K88 VERTEX VENTURE
 Signature over Printed Name of Supplier

 Date

Very truly yours,


ROY VINCENT P. SINGCO
 Municipal Mayor

ALOBS NO:
 Amount Php