

PURCHASE ORDER
Municipality of Ginatilan
 Procuring Entity

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

P.O No **100-24-09-055**
 Date **09-12-24**
 Mode of
 Procurement

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

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pc.	Tail light assy. Navara 021	1		Php. 8,000.00
2	pc.	N50 battery excel	1		8,150.00
3	pc.	Air cleaner	1		1,020.00
4	ltrs.	Engine oil	7	460.00	3,220.00
5	pc.	V S I	1		380.00
6	pc.	Chamois	1		380.00
7	set	Disc pad	1		3,700.00
8	can	V S I	1		380.00
9	set	Brake shoe	1		2,900.00
10	tanks	Fire extinguisher (refill)	3	2,100.00	6,300.00
11	gal.	Adblue Coaster	1		1,000.00
12	can	Car refresher Navara 021	1		320.00
13	pc.	Push and pail switch Bongo 110	1		180.00
14	pc.	Head gasket	1		2,100.00
15	pc.	Air cleaner hose	1		600.00
16	pcs.	Calipher piston Bongo 103	2	1,000.00	2,000.00
17	set	Calipher kit	1		650.00
18	sets	Brake calipher assy.	2	13,000.00	26,000.00
19	pc.	Radiator assy.	1		19,000.00
20	pc.	Primer pump assy.	1		1,200.00
21	box	Welding rod 6012 Shop	1		2,800.00
22	pcs.	Allen bolt	4	30.00	120.00
23	pails	Oil ten Backhoe big	5	4,100.00	20,500.00
24	pcs.	Air filter	5	1,500.00	7,500.00
25	set	Allen wrench	1		550.00
26	pcs.	Oil filter	5	200.00	1,000.00
27	pcs.	Fuse 15 amp.	10	10.00	100.00
28	set	Horn 12V Backhoe New	1		850.00
29	pcs.	Hydraulic hose Garbage Truck	4	1,150.00	4,600.00
30	pc.	Oil filter	1		2,200.00
31	pc.	Battery N70 gold DOH Ambulance	1		8,950.00
32	pcs.	Hand brake shoe bonding Isuzu Bif	2	250.00	500.00
33	pail	Engine Oil Grader	2	4,460.00	8,920.00
34	pcs.	Center bolt Dump Truck 920	2	200.00	400.00
35	pcs.	Spring cup bolt	2	30.00	60.00
36	pcs.	Leaf spring #1	2	3,400.00	6,800.00
37	pcs.	Leaf spring #2	2	3,200.00	6,400.00
38	pcs.	Leaf spring #3	2	2,600.00	5,200.00
39	pcs.	Spring bushing	8	90.00	720.00
40	pcs.	Leaf spring #1 Dump Truck 780	2	1,500.00	3,000.00
41	pcs.	Leaf spring #2	3	2,900.00	8,700.00
42	pcs.	Leaf spring #1 Dump Truck 920	2	3,200.00	6,400.00
43	pcs.	Center bolt	2	190.00	360.00
44	pcs.	Clutch booster piston Dump Truck New	6	500.00	3,000.00

Php. 187,110.00

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

P.O No 100-24-07-058
 Date 07-12-24
 Mode of Procurement

Gentlemen:

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

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
45	ltrs.	Engine oil Self Loader	4	280.00	Php. 1,120.00
46	pcs.	Oil seal	4	500.00	2,000.00
47	pcs.	Brake lining	12	480.00	5,760.00
48	pc.	Head gasket Isuzu Elf	1		4,000.00
49	pcs.	Side mirror	2	550.00	1,100.00
50	pcs.	Brake bonding Self Loader	2	250.00	500.00
51	set	Valve seal	1		3,840.00
52	ltrs.	Engine oil DOH 096	8	460.00	3,680.00
53	set	Brake pod bonding DOH 096	1		950.00
54	set	Brake master kit Dump Truck 431	1		950.00
55	can	WD 40 KIA 2500	1		450.00
56	pc.	Radiator tank assy. Isuzu Elf 470	1		19,800.00
57	pcs.	Fuel separator Foton	2	5,850.00	11,700.00
58	pcs.	Fuel filter	2	2,100.00	4,200.00
59	pcs.	Oil filter	2	2,800.00	5,600.00
60	pcs.	Car feshener DOH 914	2	320.00	640.00
61	ltrs.	Coolant	6	250.00	1,500.00
62	set	Led lamp DOH 096	2	300.00	600.00
63	pcs.	Car feshener	2	320.00	640.00
64	set	Horn 12V	1		1,100.00
65	pc.	Head gasket	1		4,000.00
66	pc.	Wiper motor assy. PNP Innova	1		7,700.00
67	set	Wiper linkage assy.	1		5,100.00
68	pcs.	Window channel	2	2,160.00	4,320.00
69	pcs.	Tire flaps Fire Truck	2	550.00	1,100.00
70	pcs.	Inner tube	2	1700.00	3,400.00
71	set	Brake master kit Mahindra	1		850.00
72	pc.	Primer pump	1		1,400.00
73	pc.	Fuel pump assy. 4x4 Multicab	1		1,100.00
74	pc.	Crankshaft oil seal	1		260.00
75	pc.	Battery N70 enduro Bongo 103	1		7,500.00
76	pc.	Alternator assy.	1		12,200.00
77	pc.	Horn 12V	1		800.00
78	pcs.	Cross bearing	2	1,200.00	2,400.00
79	pcs.	Bearing 30207 Dump Truck 431	4	660.00	2,640.00
80	pcs.	Bearing 30210	4	1,080.00	4,320.00
81	sets	Calipher kit	2	600.00	1,200.00
82	pcs.	Packing seal 45/55/6	4	580.00	2,320.00
83	pcs.	Dust seal 45/53/6.5	4	550.00	2,200.00
84	pc.	Clutch disc assy. KIA Kargador	1		8,800.00
85	pcs.	Back up seal Backhoe big	20	900.00	18,000.00
86	pcs.	Dust seal	20	700.00	14,000.00
87	pcs.	Packing seal	20	600.00	12,000.00
88	pcs.	Track pad	10	170.00	1,700.00

Php.189,440.00

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 10-24-07-055
 Date 07-10-14
 Mode of Procurement

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

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
89	pcs.	Hyd. Pump oil seal	6	150.00	Php. 900.00
90	pcs.	Rotor disc. Canter	2	3,400.00	6,800.00
91	pcs.	Side mirror Coaster	2	550.00	1,100.00
92	sets	Disc pad KIA Rescue Van	2	3,200.00	6,400.00
93	sets	Welding gloves Shop	2	500.00	1,000.00
94	mtrs.	Galvanized chain	24	750.00	18,000.00
95	tubes	Three bond	5	180.00	900.00
96	pcs.	Drill bit 1/2	5	520.00	2,600.00
97	pcs.	Drill bit 5/16	5	190.00	950.00
98	pcs.	Drill bit 3/8	3	280.00	840.00
99	pcs.	Drill bit 5/8	2	980.00	1,960.00

Php. 41,450.00

AMOUNT IN WORDS: FOUR HUNDRED EIGHTEEN THOUSAND PESOS ONLY

TOTAL Php.418,000.00

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