

**PURCHASE ORDER**  
 Municipality of Ginatilan  
 Procuring Entity

Supplier : K88 VERTEX VENTURES  
 Address CEBU CITY  
 E-mail Address  
 Telephone No.  
 TIN  
 Gentlemen:

P.O No 107-24-10-072  
 Date 10-12-24  
 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
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1	pc.	Cylinder boom cup Dump Truck 108	1		Php. 41,000.00
2	pcs.	Packing	2	600.00	1,200.00
3	pcs.	Dust seal	2	550.00	1,100.00
4	pc.	Clutch booster assy. Dump Truck 473	1		9,000.00
5	pcs.	Dump cable	2	3,100.00	6,200.00
6	pcs.	Axle bolt	20	70.00	1,400.00
7	pcs.	Rubber cup	20	90.00	1,800.00
8	set	Horn 12V Self Loader	1		850.00
9	pc.	Crankshaft retainer	1		1,300.00
10	pcs.	N120/2D battery mot. Grader	2	9,800.00	19,600.00
11	pcs.	Glow plug	6	180.00	1,080.00
12	pc.	Heater relay	1		450.00
13	pcs.	Socket relay Coaster	4	65.00	260.00
14	pcs.	Battery clamp	2	65.00	130.00
15	pcs.	N100 battery mot.	2	8,400.00	16,800.00
16	pc.	Power window switch	1		600.00
17	pcs.	Upper hose Dump Truck 781	2	450.00	900.00
18	pc.	Radiator tank assy.	1		22,000.00
19	pcs.	Brake shoe bonding Dump Truck 431	2	280.00	560.00
20	pcs.	U bolt	4	380.00	1,520.00
21	pc.	Flasher relay Coaster	1		750.00
22	pc.	Accelerator cable Fire Truck	1		2,200.00
23	pc.	Flasher relay	1		480.00
24	pc.	Brake chamber	1		7,000.00
25	ltrs.	Radiator coolant Backhoe New	10	250.00	2,500.00
26	pcs.	Hydraulic hose	4	2,300.00	9,200.00
27	pcs.	Rubber cup Dump Truck 920	10	80.00	800.00
28	pc.	Air freshener Navara 021	1		320.00
29	pc.	V S I	1		400.00
30	ltr.	A T F	1		350.00
31	pc.	Air freshener Navara 025	1		320.00
32	pc.	V S I	1		400.00
33	pc.	Chamois Navara 021	1		380.00
34	pc.	Tire black	1		760.00
35	pcs.	Fan blade Dump Truck 781	4	1,000.00	4,000.00
36	set	Horn 12V	1		850.00
37	pcs.	Shackle Shop	2	250.00	500.00
38	pc.	Grease gum	1		1,400.00
39	box	Welding rod N55	1		3,800.00
40	pc.	Door lock LH mechanical KIA 936	1		1,900.00
41	pc.	Rain visor	1		4,900.00
42	set	Horn 12V	1		2,200.00
43	set	Disc pad	1		1,800.00
44	pcs.	Fog lamp	2	350.00	700.00
45	sets	Blinker	2	3,000.00	6,000.00



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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
46	rolls	#16 auto wire KIA 936	2	490.00	980.00
47	kls.	Freon 134A	7	700.00	4,900.00
48	pc.	Back rest	1		500.00
49	pcs.	Fog lamp KIA 175	2	350.00	700.00
50	pcs.	Cross bearing Foton	2	1,500.00	3,000.00
51	set	Brake lining (8pcs.)	1		2,600.00
52	pcs.	Rivets	48	4.00	192.00
53	set	Brake lining (4pcs.)	1		1,300.00
54	pcs.	Steering coupling Bongo	2	750.00	1,500.00
55	pcs.	Fan belt Toyota Ambulance	4	495.00	1,980.00
56	pc.	PC valve Toyota Corolla	1		550.00
57	pc.	Carburator cleaner	1		190.00
58	pcs.	Clutch slave Bongo	2	900.00	1,800.00
59	ft.	Rubber hose	1		70.00
60	pcs.	Air cleaner Bongo 090103	4	550.00	2,200.00
61	sets	Clutch master kit Mazda	2	250.00	500.00
62	sets	Clutch booster piston Dump Truck big	4	550.00	2,200.00
63	pcs.	Rubber cup Mazda	20	50.00	1,000.00
64	pcs.	Fuel filter Blue Jeep	4	400.00	1,600.00
65	pcs.	Car freshener DOH 096	2	300.00	600.00
66	pc.	Back horn	1		570.00
67	pcs.	Fog horn	2	350.00	700.00
68	pc.	Hydraulic hose Self loader	1		900.00
69	pcs.	Oil seal big	2	3,800.00	7,600.00
70	pcs.	Oil seal small	2	350.00	700.00
71	pc.	Oring big	1		140.00
72	pc.	Oring small	1		100.00
73	set	Valve seat ring	1		4,000.00
74	set	Piston ring	1		5,000.00
75	set	Camshaft bushing	1		5,000.00
76	set	Thrust washer	1		900.00
77	set	Main bearing	1		3,600.00
78	set	Con rod bearing	1		3,000.00
79	set	Piston pin bushing	1		2,500.00
80	pcs.	Injector sleeve	6	1,100.00	6,600.00
81	set	Liner	1		18,000.00
82	set	Engine valve	1		5,200.00
83	set	Valve seal	1		1,400.00
84	set	Valve guide	1		1,000.00
85	pc.	Crankshaft assy.	1		38,000.00
86	pc.	Crankshaft pulley	1		12,000.00
87	pcs.	Fuel injector	6	3,700.00	22,200.00
88	pcs.	Plug n fuse KIA 926	15	15.00	225.00
89	pcs.	Bleeder screw	4	100.00	400.00
90	pc.	Welding mask	1		400.00
91	pcs.	Air cleaner KIA XO9175	4	1,000.00	4,000.00
92	pc.	N70 gold battery Rescue Van	1		8,950.00
93	pcs.	Side mirror	2	4,500.00	9,000.00
94	sets	Disc pad KIA XO9175	2	3,500.00	7,000.00
95	sets	Disc pad Rescue Van	2	1,400.00	2,800.00



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 Gentlemen:

P.O No 100-24-10-092  
 Date 10-12-24  
 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	
96	ltrs.	Radiator coolant	Rescue Van	6	250.00	1,500.00
97	pcs.	Windshield cleaner		3	50.00	150.00
98	pcs.	Car freshener		2	300.00	600.00
99	set	Horn 12V		1		800.00
100	pcs.	Hydraulic hose	Backhoe New	4	2,100.00	8,400.00
101	pcs.	Hydraulic hose short		4	1,100.00	4,400.00
102	pc.	Wheel bearing frt	Toyota Amb.	1		3,150.00
103	pc.	Oil seal outer		1		650.00
104	pc.	Oil seal inn		1		700.00
105	set	Disc pad		1		1,800.00
106	set	Velocity axle assy		1		19,500.00
107	pcs.	Rubber cup	Dump Truck 431	20	60.00	1,200.00
108	pcs.	Hub oil seal		2	500.00	1,000.00
109	pcs.	Hub bolt		6	200.00	1,200.00
110	pcs.	Center bolt		2	390.00	780.00
111	pcs.	Inner bearing	Dump Truck 920	2	600.00	1,200.00
112	pcs.	N70 gold battery		2	8,950.00	17,900.00
113	pc.	Valve cover gasket	Self loader	1		1,000.00
114	pc.	Head gasket		1		5,600.00
115	pc.	Bushing		1		500.00
116	pcs.	Engine support		2	1,000.00	2,000.00
117	pcs.	Shock absorber		2	3,600.00	7,200.00
118	pcs.	Crankshaft oil seat		2	3,950.00	7,900.00
119	pcs.	Crankshaft plates seal		2	1,300.00	2,600.00
120	ft.	Fuel hose		12	60.00	720.00
121	pc.	Temperature sender		1		300.00
122	pc.	Oil sender		1		190.00
123	pcs.	Flexible hose	Mazda	2	600.00	1,200.00
124	pcs.	Fan belt	Bongo 070110	2	600.00	1,200.00
125	pcs.	Wedge bulb	Bongo 090103	5	50.00	250.00
126	pc.	Spring hanger	Dump Truck 070108	1		7,500.00
127	pc.	Back rest double	Dump Truck New	1		850.00
128	pcs.	Grease nipple		20	30.00	600.00
129	pc.	Fan blade		1		1,400.00
130	pcs.	Engine support		2	2,400.00	4,800.00
131	pc.	Solenoid switch	Canter	1		3,200.00
132	set	Clutch master cup kit	Fire Truck	1		300.00
133	sets	Disc pad	DOH 096	2	4,100.00	8,200.00
134	pc.	Cyl. Head gasket	Isuzu Elf	1		3,500.00
135	set	Engine valve		1		10,600.00
136	set	Valve seat ring		1		7,000.00
137	set	Valve guide		1		5,600.00
138	pcs.	Injector valve		4	2,400.00	9,600.00
139	pcs.	Injector oring		4	25.00	100.00
140	pc.	Differential carrier		1		26,000.00
141	pcs.	Three bond		2	200.00	400.00
142	pc.	Oil filter	Navara 021	1		300.00
143	ltrs.	Engine oil		3	450.00	1,350.00
144	gal.	Engine oil		1		1,600.00
145	pcs.	Clutch disc assy.	Dump Truck 473	2	5,500.00	11,000.00

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:

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STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
146	pcs.	N70 gold battery Dump Truck 781	2	8,950.00	17,900.00
147	pc.	Clutch booster assy. Grader	1		2,200.00
148	pcs.	Clutch booster piston	2	500.00	1,000.00
149	set	Car fan 24V	1		950.00
150	pcs.	B-57 fan belt	4	600.00	2,400.00
151	pcs.	Center bolt Foton	2	80.00	160.00
152	pcs.	Leaf spring	2	2,890.00	5,720.00
153	pc.	Clutch disc assy.	1		13,600.00
154	sheets	Bl plain sheet Compactor	2	5000.00	10,000.00
155	box	Welding rod Shop	1		2,950.00
156	tanks	Oxygen refill	2	850.00	1,700.00
157	tank	Acetylene refill	1		2,600.00
158	tank	Oxygen refill	1		850.00
159	tank	Acetylene refill	1		2,600.00

AMOUNT IN WORDS: SIX HUNDRED FORTY SIX THOUSAND TWENTY SEVEN PESOS ONLY

**TOTAL** Php.646,027.00


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