

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 112-23-08-22
 Date 8/2/23
 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
 Delivery Term
 Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pc.	Back rest Dump Truck 920	1		Php. 500.00
2	pcs.	Hub bolt LH/RH	10	250.00	2,500.00
3	pcs.	Bleeder screw	4	50.00	200.00
4	pcs.	Shock absorber	2	3,900.00	7,800.00
5	pc.	Pilot bearing	1		240.00
6	pc.	Regrind crankshaft	1		6,000.00
7	set	Liner/resleeving	1		18,400.00
8	set	Main bearing/fitting	1		6,370.00
9	set	Camshaft bushing	1		2,960.00
10	set	Con rod bearing/replace	1		7,140.00
11	set	Thrust washer/buildup	1		1,570.00
12	set	Piston pin bushing	1		600.00
13	pcs.	Piston pin	4	700.00	2,800.00
14	set	Piston ring	1		2,700.00
15	set	Brake lining Foton	1		3,380.00
16	pcs.	Rivets	48	4.00	192.00
17	pc.	Build up differential carrier	1		9,500.00
18	pc.	Rotor disc assy. Innova PNP	1		3,800.00
19	pc.	Caliper Piston	1		1,250.00
20	set	Disc pad	1		1,100.00
21	set	Caliper kit	1		400.00
22	pc.	Alternator assy. Bulldizer	1		19,000.00
23	pcs.	Air cleaner	4	1,500.00	6,000.00
24	pcs.	Hydraulic pump oil seal Grader	4	400.00	1,600.00
25	pcs.	Fuse holder	5	70.00	350.00
26	pc.	Head gasket Generator	1		1,100.00
27	pcs.	Bearing	2	200.00	400.00
28	pc.	Starter relay Selfloader	1		1,100.00
29	pc.	6204 Flywheel bearing	1		300.00
30	pc.	Clutch disc assy.	1		12,400.00
31	pcs.	Bolt pin lock	4	25.00	100.00
32	pc.	Flywheel assy.	1		24,000.00
33	pcs.	Oil seal	4	580.00	2,320.00
34	set	Car fan 24V Canter	1		900.00
35	pcs.	Oil filter C-305	3	300.00	900.00
36	pcs.	Air cleaner	2	900.00	1,800.00
37	sets	Wiper arm/blade	2	600.00	1,200.00
38	pcs.	Clutch Slave assy.	2	1,500.00	3,000.00
39	pc.	Axle shaft assy. Dump Truck big	1		16,500.00
40	pcs.	Propeller bolt	10	60.00	600.00
41	pcs.	Shackle clamp	2	200.00	400.00
42	pcs.	Wedge bulb	6	30.00	180.00
43	pcs.	Stud bolt	20	75.00	1,500.00
44	pcs.	Engine support LH/RH Compactor	4	980.00	3,920.00
45	pcs.	Leaf spring #2 Dump Truck 781	2	5,500.00	11,000.00
46	pcs.	Leaf spring #2	2	5,500.00	11,000.00
47	pcs.	Leaf spring #3	4	2,800.00	11,200.00
48	pcs.	Side mirror Dump Truck big	4	360.00	1,440.00
49	pcs.	Air cleaner	4	1,700.00	6,800.00
50	pcs.	Center bolt Dump Truck 473	4	190.00	760.00

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 Gentlemen:

P.O No 112-13-08-22
 Date 8/2/20
 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
 Date of Delivery Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
51	pcs.	Packing Backhoe big	10	600.00	6,000.00
52	pcs.	Fan belt	4	400.00	1,600.00
53	pc.	Clutch pressure assy Blue Jeep	1		11,400.00
54	pc.	Clutch disc	1		6,400.00
55	pcs.	Fog lamp KIA	2	350.00	700.00
56	pcs.	Clearance light	2	150.00	300.00
57	set	Wiper blade Bongo 090103	1		350.00
58	tank	Freon 134A KIA XOG 175	1		2,000.00
59	pc.	Alternator assy Rewind Firetruck	1		8,500.00
60	tank	Fire extinguisher	3	1,600.00	4,800.00
61	tank	Fire extinguisher	1		960.00
62	cans	Car freshener DOH 096	2	250.00	500.00
63	cans	V S I	1		400.00
64	pcs.	Pinion oil seal Dump Truck 108	2	900.00	1,800.00
65	set	Horn 24V	1		900.00
66	kls.	Welding rod 6012 2.5 SHOP	10		2,950.00
67	kls.	Welding rod supper c2	5		1,550.00
68	tank	Oxygen	1		850.00
69	set	Mountain stone	1		270.00
70	pcs.	Spring pin bushing Dump Truck 781	20	190.00	3,800.00
71	sets	Brake lining	2	1,600.00	3,200.00
72	set	Brake shoe lock	6	100.00	600.00
73	pcs.	Brake shoe spring	12	100.00	1,200.00
74	pcs.	Rubber cup frt	10	75.00	750.00
75	pcs.	Rubber cup rr	10	75.00	750.00
76	sets	Brake shoe	2	4,500.00	9,000.00
77	pcs.	Rivets 7x6	48	1.00	48.00
78	pc.	Air freshener Nissan Navarra	1		250.00
79	pc.	V S I	1		400.00
80	pc.	N70 motolite gold Tucson	1		8,950.00
81	pcs.	Peanut bulb	2	25.00	50.00
82	pcs.	Oil filter	2	550.00	1,100.00
83	pcs.	Tir rod end Toyota Hilux	2	1,100.00	2,200.00
84	pcs.	Rack end	2	1,300.00	2,600.00
85	set	Disc pad	1		2800.00
86	pcs.	Rotor disc Toyota Hilux Sugbo	2	3,000.00	6,000.00
87	set	Disc pad	1		3,600.00
88	pc.	N50 motolite excel NV 350	1		8,100.00
89	ltrs.	Rad. Coolant	5	250.00	1,250.00
90	can	Car freshener	2	250.00	500.00
91	tank	Fire extinguisher Firetruck	7	1,500.00	10,500.00
92	tank	Fire extinguisher	1		1,000.00
93	set	Welding gloves Shop	1		500.00
94	pc.	Blade cutter	1		50.00
95	pc.	Chamois KIA	1		600.00
96	pc.	Air freshener	1		400.00
97	pcs.	Rack end YOG 175	2	1,250.00	2,500.00
98	pcs.	Fan belt 7LC 804	2	550.00	1,100.00
99	ltrs.	Delo gold Bongo 09013	7	350.00	2,450.00

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

P.O No 111-23-08-229
 Date 8/12/23
 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
 Delivery Term
 Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
100	sets	Oil filter Dump Truck 920	2	800.00	1,600.00
101	pcs.	Brake drum frt	2	11,000.00	22,000.00
102	pcs.	Air cleaner element	2	2,400.00	4,800.00
103	pail	Engine Oil Shop	4	4,300.00	17,200.00
104	pail	Gear oil	2	4,100.00	8,200.00
105	bots.	Thread locker	5	200.00	1,000.00
106	tube	Three bond	2	190.00	380.00
107	tube	Silicone gasket	5	220.00	1,100.00
108	pails	Oil 10 Backhoe, Grader	6	4,000.00	24,000.00
109	pc.	Head gasket Canter	1		1,200.00
110	pc.	Brake master assy. Forward	1		10,400.00
111	pcs.	Clutch disc. Toyota Rescue Van	3	5,400.00	16,200.00
112	sets	Disc pad	2	1,350.00	2,700.00
113	pc.	Crankshaft oil seal rr Canter	1		3,000.00
114	pc.	Crankshaft oil seal frt	1		300.00
115	unit	Injection pump calibrated	1		36,000.00
116	pail	A T F	1		3,900.00
117	set	Main bearing (Regrind main housing and cops)	1		7,350.00
118	set	Con rod bearing (Regrind and replace bushing)	1		7,760.00
119	set	Thrust washer (Thrust fitting/decreasing)	1		2,410.00
120	set	Liner (Resleeving and Cyl,honing)	1		13,000.00
121	set	Camshaft bushing (Replace abd fitting)	1		4,000.00
122	set	Pistong ring	1		4,600.00
123	set	Piston assy.	1		11,000.00
124	set	Piston pin bushing	1		1,100.00

AMOUNT IN WORDS: FIVE HUNDRED FIFTY FOUR THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY

TOTAL Php.554,850.00

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,

Conforme:



K88 VERTEX VENTURE

Signature over Printed Name of Supplier


 ROY VINCENT P. SINGCO
 Municipal Mayor

Date