

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : TG VENTURES P.O. No. : CMO(BGCM)-20-003
 Address : 0045, Roosevelt, Saray, Iligan City NP-EMERGENCY
 E-mail Address : Date : May 08, 2020
 Telephone No. : 063-09362906984 Mode of Procurement : Negotiated Procurement-
 TIN : Emergency

Gentlemen:

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

Place of Delivery : CGSO Delivery Term : 10 calendar days upon receipt of approved Purchase Order
 Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Foodstuff X-X-X-X-X-X-X-X-X	1		PHP 1,013,500.00 VVVVV
		For frontliners of COVID 19 Pandemic, nurses, doctors and others housed in Macapagal Ancestral Home, this city.			

(Total Amount in Words) PHP 1,013,500.00

In case of failure to make the 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.

TORU/CTB
Date 5/8/20

Very truly yours,

RECORDED REVIEW

CELSO G. REGENCIA
City Mayor

Conforme: *[Signature]*
Signature over printed name of Supplier

Date 5/8/20

(1999-1)

Funds Available:

ALOBS No. 2-01-001-12A-70-04-
Amount : 1,013,500

[Signature]
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

GENERAL FUND

NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.