

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

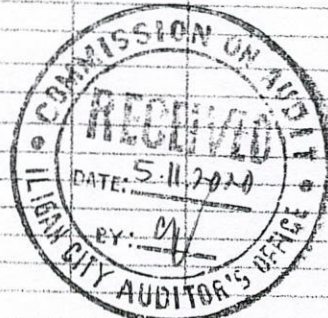
Supplier : TG VENTURES P.O. No. : CMO(BGCM)-20-006
 Address : 0045, Roosevelt, Saray, Iligan City NP-EMERGENCY
 E-mail Address : Date : May 08, 2020
 Telephone No. : 063-09362906984 Mode of Procurement : Negotiated Procurement-
 TIN : Emergency

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 1,619,350.00 VVVVV
		For frontliners, volunteers and checkpoints and others for COVID 19 Pandemic.			



(Total Amount in Words)

PHP 1,619,350.00

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.

Very truly yours,

TERO/CTO

DATE

9/5/20

CEL
CELSO G. REGENCIA
 City Mayor

105423 --

Conforme:

Signature over printed name of Supplier

J. VILLERAS
 Date: 5/8/20

Funds Available:

Arwina
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

(1999-1)

ALOBS No. *5-DI-001-P-A-20-001-06*

Amount : 1,619,350

GENERAL FUND

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