

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : TG VENTURES P.O. No. : CMO(BGCM)-20-⁰⁰⁸~~009~~ NP-EMERGENCY

Address : 0045, Roosevelt, Saray, Iligan City Date : June 05, 2020

E-mail Address : Mode of

Telephone No. : 063-09362906984 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	Foodstuff X-X-X-X-X-X-X-X-X	1		PHP 995,192.50 VVVVV
		For frontliners. Volunteers, affected by COVID-19 Pandemic.			

TORU/CTO DATE

[Signature] 6/5/20

[Signature] 6/7/20

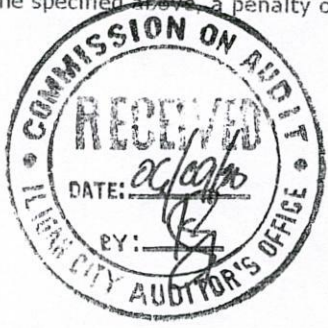
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(Total Amount in Words) PHP 995,192.50

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.

4

Conforme: *[Signature]*
 Signature over printed name of Supplier
 Date: 6-8-20



Very truly yours,
[Signature]
CELSO G. REGENCIA
 City Mayor

Funds Available: *[Signature]* (1999-1)

ALOBS No. 201-001-P-A-11-82-02
 Amount: 995,192.50

MR. ARWENA N. ABARCA
 Assistant City Accountant
 PIC-City Accountant

GENERAL FUND

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