

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : TG VENTURES P.O. No. : CMO(BGCM)-20-008^{009g}
 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 995,325.00 VVVVV
		For frontliners. volunteers affected by COVID-19 Pandemic.			
TORU/CIO _____ DATE _____ RECORDED _____ REVIEW _____					
(Total Amount in Words)					PHP 995,325.00

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.

107109-504

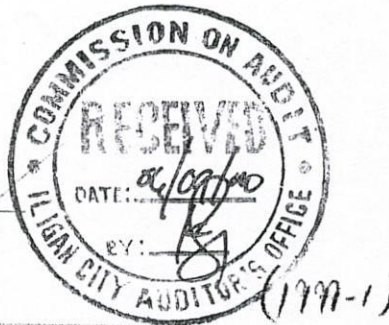
Very truly yours,

CELSO G. REGENCIA

City Mayor

Conforme:

Signature over printed name of Supplier
 6-8-20
 Date



Funds Available:

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

ALOBS No. : 201-01-PA-11-070-01
 Amount : 995,325

GENERAL FUND

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