

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : TG VENTURES P.O. No. : CMO-CDRRMO(QRF)-20-006
 NP-EMERGENCY
 Address : 0045, Roosevelt, Saray, Iligan City Date : April 30, 2020
 E-mail Address : Mode of Procurement : Negotiated Procurement-
 Telephone No. : 063-0362906984
 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 :

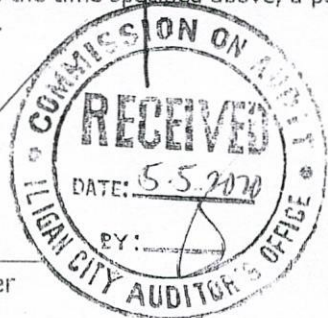
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Grocery X-X-X-X-X-X-X-X-X	1		PHP 1,142,000.00 VVVVV
		For use in the City Mayor's Office for distribution to 44 barangays affected by COVID-19 Pandemic.			

TOR/CTO DATE

(Total Amount in Words)

PHP 1,142,000.00

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,

cm

CELSO G. REGENCIA

City Mayor

05128--

Conforme:

J. Umali

Signature over printed name of Supplier

Date

4/30/20

Funds Available:

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

ALOBS No. : 2-01-001-11A-20-0422
 Amount : 1,142,000

GENERAL

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