

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : TG VENTURES P.O. No. : CMO-CDRRMO(QRF)-20-011
 Address : 0045, Roosevelt, Saray, Iligan City NP-EMERGENCY
 E-mail Address : Date : April 30, 2020
 Telephone No. : 063-0362906984 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 Grocery X-X-X-X-X-X-X-X-X	1		PHP 889,900.00 VVVVV
		For use in the City Mayor's Office for distribution to 44 barangays affected by COVID-19 Pandemic.			

TORU/CTO DATE
 RECORDED REVIEW
 (Handwritten initials and date 4/25/20)

(Total Amount in Words) PHP 889,900.00

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

Conforme:

[Signature]
 Signature over printed name of Supplier
 Date *[Signature]*

C.O.R.U. 20404361
 4-24-20
RECEIVED
 DATE: 5.5.2020
 ILLIGAN CITY AUDITOR'S OFFICE

Funds Available:

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

ALOBS No. 2-01-001-11A 20-0422
 Amount : 889,900

GENERAL

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