

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : TG VENTURES	P.O. No. : GTLMH-20-TF-013M (NP-SV)
Address :	Date : March 25, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement-Small Value
Telephone No. :	
TIN :	

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

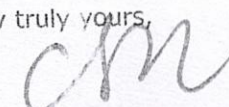
Place of Delivery : CGSO	Delivery Term : 10 Days
Date of Delivery :	Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	container	Hi-chlon Granules	4	PHP 4,500.00	PHP 18,000.00
2	pcs	Antibacterial hand soap big	30	54.00	1,620.00
3	pcs	Baguio Broom	25	167.00	4,175.00
4	pcs	Door rug	100	74.00	7,400.00
5	pcs	Dust pan, plastic, HD	20	150.00	3,000.00
6	pcs	Empty sacks big	3000	14.00	42,000.00
7	pcs	Floor scrub w/ Long handle	10	249.00	2,490.00
8	btls	Glass cleaner, spray	30	150.00	4,500.00
9	btls	Isopropyl Alcohol 250ml 70%	200	50.00	10,000.00
10	pairs	Laundry Gloves, HD	10	120.00	1,200.00
11	gals	Disinfectant 4L	20	1,800.00	36,000.00
12	sets	Mop set (mop Head and handle)	20	349.00	6,980.00
13	gals	Muriatic acid	5	119.00	595.00
14	pcs	Stick Broom	20	44.00	880.00
15	cases	Bleach 500ml 36's	30	1,439.00	43,170.00
16	cases	Detergent Soap 1 kl 12's	15	1,399.00	20,985.00
17	galloons	Declogger 4L	40	657.00	26,280.00
18	galloons	Liquid detergent 4L	40	601.00	24,040.00
19	galloons	Toilet bowl cleaner	40	611.00	24,440.00
		X-X-X-X-X-X-X			
		Use for Maintenance Section of GTLMH			
		this city.			PHP 277,755.00

(Total Amount in Words)

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.

RECEIVED / DATE
 9 23 / 2020

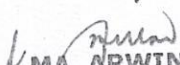
Very truly yours,

CELSO G. REGENCIA
 City Mayor

Conforme:

Signature over printed name of Supplier

Date

Funds Available:


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

ALOBS No. :
 Amount : 417-025-0009
 277,755

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