

Standard Form Number: SF-GOOD-58  
Revised on: May 24, 2004

### PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : TG VENTURES P.O. No. : CMO(Public)-20-023(NP-SV)

Address : 0045, Roosevelt, Saray, Iligan City Date : August 28, 2020

E-mail Address : Mode of

Telephone No. : 063-09362906984 Procurement : Negotiated Procurement-  
TIN : Small Value

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	1		PHP 494,000.00 VVVVVV
		For use in the City Mayor's Office for Balay Silangan Consumption.			
		④			

(Total Amount in Words) PHP 494,000.00

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,

*CGK*  
**CELSO G. REGENCIA**  
 City Mayor

Conforme:

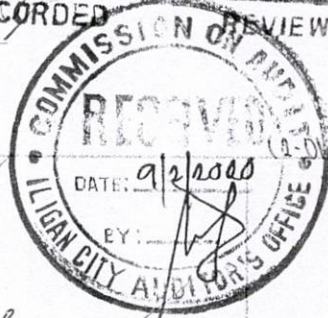
Signature over printed name of Supplier

Date

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

TORU/CTO DATE  
*[Signature]* 8/28/20

RECORDED REVIEW



ALOPS No. : 1999-2020-08-53  
 Amount : 494,000

**GENERAL FUND**

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