

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: TG VENTURES	P.O. No.	: CMO-SB#4-MES(20%DF)-LSI/ROF-20-01(NP-EMERGENCY)
Address	: 0045, Roosevelt, Saray, Iligan City	Date	: October 01, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Emergency
Telephone No.	: 063-09362906984		
TIN	:		

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.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Foodstuff X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 2,626,450.00 VVVVV
		For emergency food supplies for Locally Stranded Individual (LSI) and Returning Overseas Filipino (ROF's) and others.			
		④			
		TORU/CTO		DATE	
		RECORDED		REVIEW	
				10/12/20	

(Total Amount in Words) **1,337,900.00** PHP 2,626,450.00

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,

Conforme:

Signature over printed name of Supplier

Date



CELSON G. REGENCIA
City Mayor

Funds Available:

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

ALOBS No. : 201-0019A-70-10-20
Amount : 2,626,450 -

GENERAL FUND

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