

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(Adm)-20-105(NP-SV)
Address	: 0045, Roosevelt, Saray, Iligan City	Date	: August 25, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-09362906984	Procurement	: Negotiated Procurement- Small Value
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	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	Lot	Procurement of Grocery Items X-X-X-X-X-X-X-X-X-X-X			PHP 299,000.00 VVVVVV
		For use of the City Mayor's Office for the Locally Stranded (LSI) and Frontliners of Iligan City.			



(Total Amount in Words) PHP 299,000.00

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.

11865 - 7

Very truly yours,
CSN

CELSO G. REGENCIA
City Mayor

TORU/CTO DATE
CSN 9/1/20
 RECORDED REVIEW

Conforme:

CSN

Signature over printed name of Supplier

Date

(2-01-001)

Funds Available:

CSN
MA. ARWING N. ABARCA
 Assistant City Accountant
 OIC-City Accountant *CSN*

08/27/20

ALOBS No. : 1011-2020-08-47

Amount : 299,000

GENERAL FUND

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