

Name of the Project: Procurement of Supplies and Consumables  
 Location of the Project: CMO-Colegio de Iligan, Iligan City

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

**PURCHASE ORDER**  
**City Government of Iligan**  
 Agency / Procuring Entity

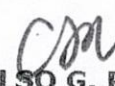
Supplier	: TG VENTURES	P.O. No.	: CMO(Cdl)-20-002(Shopping)
Address	: 0045, Roosevelt Saray, Iligan City	Date	: September 25, 2020
E-mail Address	:	Mode of Procurement	: Shopping
Telephone No.	: 063-09362906984		
TIN	:		

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 Materials and Supplies for Student Modules	1		PHP 382,000.00				
		X-X-X-X-X-X-X-X-X-X-X			VVVVV				
		For the use in the Colegio de Iligan Student Modules for SY 2020-2021 First Semester.							
		<table border="1"> <tr> <td>TORU/CTO</td> <td>DATE</td> </tr> <tr> <td style="text-align: center;">D</td> <td style="text-align: center;">9/25/20</td> </tr> </table>	TORU/CTO	DATE	D	9/25/20			
TORU/CTO	DATE								
D	9/25/20								
(Total Amount in Words)					PHP 382,000.00				

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,  
  
**CELSO G. REGENCIA**  
 City Mayor

Conforme: \_\_\_\_\_  
 Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date

Funds Available:	 <b>MA. ARWINA N. ABARCA</b> Assistant City Accountant OIC-City Accountant	ALOBS No. <u>201-00-11-20-08-24</u> Amount: <u>382,000</u>
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**NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.**