

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)-20-025(Shopping)
 Address : 0045, Roosevelt Saray, Iligan City Date : September 28, 2020
 E-mail Address : Mode of Procurement : Shopping
 Telephone No. : 063-09362906984
 TIN :

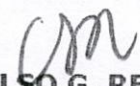
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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 X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 184,000.00 VVVVV
		For the use in the Colegio de Iligan Student Modules for SY 2020-2021 First Semester.			
		TORU/CTO		DATE	
		RECORDED		REVIEW	

(Total Amount in Words) PHP 184,000.00

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: MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant
 ALOBS No. 2-01-501-11-78 09-01
 Amount: ₱ 184,000.00
GENERAL FUND

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