



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(DOE)-20-002(NP-EMERGENCY)
Address : 0045 Roosevelt, Saray Iligan City Date : September 04, 2020
E-mail Address : Mode of Procurement : Negotiated Procurement-
Telephone No. : 063-09362906984 Emergency
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
1	Lot	Procurement of Foodstuff X-X-X-X-X-X-X-X-X	1		PHP 689,580.00 VVVVV
		For use of City Mayor's Office for Locally Stranded and Frontliners affected by COVID-19.	12559		
		TORU/CTO	DATE (3)		
(Total Amount in Words)		RECORDED	REVIEW		PHP 689,580.00

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.

Conforme: JIRAH G. GUYOK
Signature over printed name of Supplier

Date 9/4/20



Very truly yours,

[Signature]
CELSO G. REGENCIA
City Mayor

Funds Available:

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

ALOBS No. : 416-037-0119-1 DOX
Amount : 689,580

TRUST FUND

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