

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(Health)-20-060 (NP-SV)  
 Address : 0045, Roosevelt Saray, Iligan City Date : September 21, 2020  
 E-mail Address : Mode of Procurement : Negotiated Procurement-  
 Telephone No. : 063-09362906984 Emergency  
 TIN :

Gentlemen:

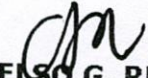
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CGSO Delivery Term : 10 calendar days upon receipt of approved Purchase Order  
 Date of Delivery : Payment Term :

STOCK NO.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Grocery Items X-X-X-X-X-X-X-X-X	1		PHP 299,000.00 VVVVV
		For use of City Mayor's Office for Locally Stranded and Frontliners affected by COVID-19.			
		TORU/CTO DATE 9/28/20 RECORDED REVIEWED			
(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.

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

(4999)  
 ALOBS No. 2-DI-601-6-20-08-25  
 Amount : 299,000

**GENERAL FUND**

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