

PURCHASE ORDER
 City Government of Iligan
 Agency / Procuring Entity

Supplier : TG VENTURES
 Address : ILIGAN CITY
 E-mail Address :
 Telephone No. :
 TIN :
 P.O. No. : GTLMH-20-069 (Shopping)
 Date : June 24, 2020
 Mode of Procurement : SHOPPING

Gentlemen:

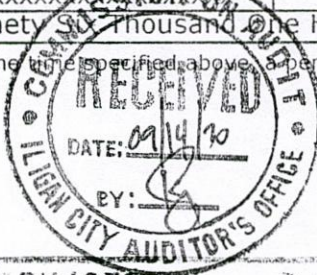
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : GTLMH Delivery Term 10 days
 Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1		Procurement of Cartolina (white) and Others.	lot	xxxx	PHP 296,100.00
		XX			
		XX			

Total Amount in Words: Two Hundred Ninety Six Thousand One Hundred Pesos Only. PHP 296,100.00

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,
 [Signature]
CELSO G. REGENCIA
 City Mayor

Conforme: [Signature] TORU/CTO DATE 7/24/20
 Signature over printed name of Supplier
 u-26-20 RECORDED REVIEW
 Date

Funds Available: [Signature] ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant
 07/02/2020

ALOBS No. : 4421-2020-06-23
 Amount : 296,100
GENERAL FUND

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

71867 [Barcode]