

Government of Iligan  
 Standard Form Number: SF-GOOD-58  
 Issued on: May 24, 2004

Project Reference Number: GTLMH- J-135 (Shopping)  
 Name of the Project: Procurement of Office Equip't Supplies & Consumables  
 Location of the Project: GTLMH, Iligan City

### PURCHASE ORDER

City Government of Iligan  
 Agency / Procuring Entity

Supplier	: TG Ventures	P.O. No.	: GTLMH-20-135 (Shopping)
Address	: ILIGAN CITY	Date	: July 29, 2020
Email Address	:	Mode of Procurement	: SHOPPING
Telephone No.	:		
TIN	:		

Gentlemen:

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

Place of Delivery : GTLMH Delivery Term : 10 Calendar days

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1		Procurement of Cartolina White and others. (400 pieces Cartolina White, brown Envelop, ballpen & others)	lot	xxxx	PHP 298,500.00
XX					
<b>(Total Amount in Words): Two Hundred Ninety Eight Thousand Five Hundred Pesos Only</b>					PHP 298,500.00

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.

TORU/ETO  
 DATE 8/12/20  
 RECORDED REVIEW

Very truly yours,

*CSL*  
**CELSO G. REGENCIA**  
 City Mayor

Conforme:

*Guil J. Nitogas*  
 Signature over printed name of Supplier  
 Date 7/29/20



Funds Available:

*Arwina N. Abarca*  
**MA. ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant  
 Date 8/12/20

ALOBS No. : 4421-2020-06-61  
 Amount : 298,500

**GENERAL FUND**

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

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