City Government of Iligan
Standard Form Number: SF-GOOD-5
Revised on: May 24, 2004

GTLMH-TF-20-001 FF (NP-SV)
Name of the Project: Procurement of Furnitures
Location of the Project: GTLMH, Iligan City

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: TG Ventures	P.O. No.	:GTLMH-TF-20-001 FF (NP-SV)
Address	: ILIGAN CITY	Date	: August 5, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
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 days

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Procurement of Bedside Cabinets	12	PHP 3,400.00	PHP 40,800.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
(Total Amount in Words): Forty Two Thousand Eight Hundred Pesos Only.					PHP 40,800.00

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/CTO DATE 8/14/20
RECORDED REVIEW

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:

Signature over printed name of Supplier
8-10-20
Date

COMMISSION ON AUDIT
RECEIVED
DATE: 9.9.2020
BY:
ILIGAN CITY AUDITOR'S OFFICE

Funds Available:

MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. : 417-025-0009
Amount : ₱ 40,800

TRUST FUND

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