

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-TF-20-014 OS (Shopping)
 Date : August 5, 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 Calendar days

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	xx	Procurement of Ordinary/Regular Office Supplies (200 pieces Brown Envelop long, Brown Envelop short and others)	lot	xxxx	PHP 296,000.00
XX					
(Total Amount in Words): Two Hundred Ninety Six Thousand Pesos Only.					PHP 296,000.00

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.

g

TORU/CTO DATE
[Signature] 8/12/20
 RECORDED REVIEW

Very truly yours,
[Signature]
CELSO G. REGENCIA
 City Mayor

Conforme: *[Signature]* 11839-
 Signature over printed name of Supplier
 Date 8/12/20



Funds Available: *[Signature]* MA ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant
 ALOBS No. : 417-025-0009
 Amount : ₱ 296,000

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

TRUST FUND