

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-SB#4-MES(20%DF)-20-001  
(NP-EMERGENCY)

Address : 0045, Roosevelt, Saray, Iligan City Date : October 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 Foodstuff X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 2,248,350.00 VVVVV
		For emergency food supplies for frontliners and others.			
		TORU/CTO	DATE		
		RECORDED	REVIEW		
(Total Amount in Words)					PHP 2,248,350.00

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,

*CGR*  
**CELSO G. REGENCIA**  
 City Mayor

Conforme:

Signature over printed name of Supplier

Date 10-28-20



Funds Available:

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

ALOBS No. 2-01-001-11A-20-10/17  
 Amount : 2,248,350

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