

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: TG VENTURES	P.O. No.	: CMO-SB#4-MES(20%DF)- 20-006(NP-EMERGENCY)
Address	: 0045, Roosevelt, Saray, Iligan City	Date	: October 21, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Emergency
Telephone No.	: 063-09362906984		
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	:

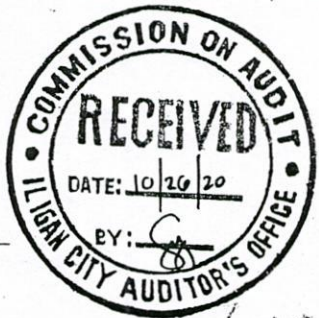
STOCK NO.	LOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Foodstuff X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 1,500,000.00 VVVVV
		Use in Emergency Response for affected by COVID-19.			
		TORU/CTO	DATE		
		RECORDED	REVIEW		

4
14296

(Total Amount in Words) PHP 1,500,000.00

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.

Conforme: [Signature]
Signature over printed name of Supplier
Date



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

Funds Available:

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

(4412) 2024
ALOBS No. 20-001-2A-20-10-27
Amount: 1,500,000

GENERAL FUND

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