

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(BGCM)-20-071 NP-EMERGENCY
Address	: 0045 Roosevelt, Saray Iligan City	Date	: July 06, 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.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Foodstuffs X-X-X-X-X-X-X-X-X	1		PHP 618,000.00 VVVVV
		For frontliners, volunteers, Locally Stranded Personnel (LSI) during COVID19.			
		TORU/CTO		DATE	
		RECORDED		REVIEW	
(Total Amount in Words)					PHP 618,000.00

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.

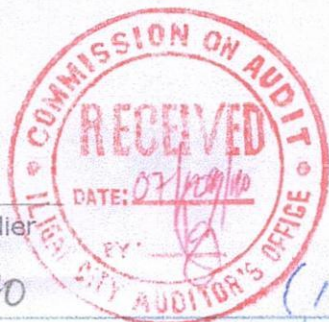
Very truly yours,

CGR
CELSO G. REGENCIA
City Mayor

Conforme:

[Signature]
Signature over printed name of Supplier

Date 7-8-20



Funds Available:

[Signature]
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. 2-DI-001-17A-20-06-23
Amount: 618,000

GENERAL FUND

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