

PURCHASE ORDER

City Government of Iligan

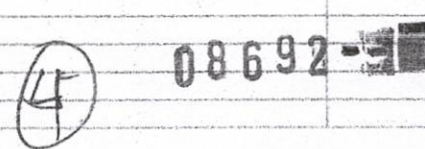
Agency / Procuring Entity

Supplier	: TG VENTURES	P.O. No.	: CMO(EMA)-20-003 NP-EMERGENCY
Address	: 0045 Roosevelt, Saray Iligan City	Date	: June 26, 2020
E-mail Address	:	Mode of Procurement	: <u>Negotiated Procurement- Emergency</u>
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	:

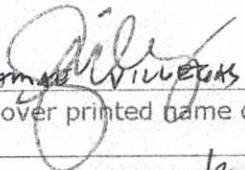
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Grocery Items X-X-X-X-X-X-X-X-X	1		PHP 3,169,500.00 VVVVV
		For relief distribution to 44 Barangays affected by COVID 19.			
					
(Total Amount in Words)					PHP 3,169,500.00

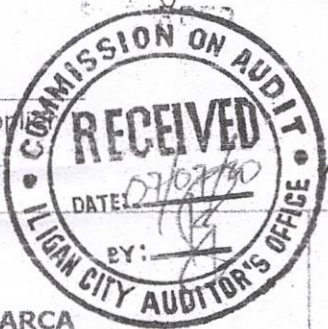
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

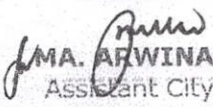
TORU/CTO _____ DATE 070320


CELSO C. REGENCIA
 City Mayor

Conforme: 
 Signature over printed name of Supplier
 Date 07/20/20



Funds Available: _____ ALOBS No. 2-01-001-17-30-06-110
 Amount: 3,169,500


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

GENERAL FUND

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