

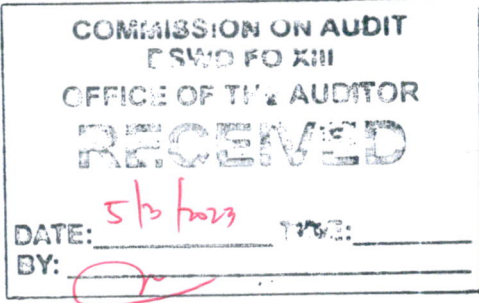
PURCHASE ORDER

Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: NAHARO BUILDERS, INC.	Purchase Order No.: 23-04-0583
Address: Golden Millenium Motor Sales, J.C. Aquino Avenue, Bayanihan, Butuan City	Date: 2023-04-24
TIN: _____	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: RRCY PATIN-AY AGUSAN DEL SUR	Delivery Term: Within 15 Working Days After Receipt of Approved P.O.
Date of Delivery: _____	Payment Term: Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	SET	Fire Alarm Checking and Replacement of Damaged Dorm Fire Detection and Alarm System	26.00	5,076.93	132,000.00
					
": Repair and Maintenance: RRCY Dorm Fire Detection"					

(Total Amount in Words)	ONE HUNDRED THIRTY-TWO THOUSAND PESOS AND 18/100	TOTAL	132,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: _____ **Very truly yours,** _____

GEORGE P. GUDON
Signature Over Printed Name of Supplier
Date: 5-3-2023

MARI-FLOA A. DOLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: 101
Fund Available: _____

GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 23-04-4207 Date: _____
ORS/BURS No.: 23-04-4207 Date: _____
Source of Funds: 101
UACS Code: 302140500
Responsibility Center: 0016-0-01-62-01
Amount: 132,000

This agency adheres to "NO GIFT ALLOWED" policy pursuant to the provision of R.A 6713 known as the Code of Conduct and Ethical Standards for Public Official and Employees.
** To track your Voucher/Payment you may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **