

PURCHASE ORDER

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

Supplier Name: NAHARO BUILDERS, INC.	Purchase Order No.: 23-06-1015
Address: Golden Millenium Motor Sales, J.C. Aquino Avenue, Bayanihan, Butuan City	Date: 2023-06-26
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: DSWD Caraga Regional Office, Capitol Site, Butuan City	Delivery Term: Within 45 Working Days After Receipt of Approved P.O.
Date of Delivery: _____	Payment Term: As Per Billing

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	SQ.M	Removal of Floor tiles, Ceiling (ground area dormitory 2), Plumbing materials (Dormitory 1	41.60	450.00	18,720.00
2	PC/S	Plumbing Works (new piping (series 1000 PVC and PPR) Connections and replace damaged fittings (Dormitory 2)	57.00	350.00	19,950.00
3	PC/S	Plumbing Works (new piping (series 1000 PVC and PPR) Connections and replace damaged fittings (Dormitory 2)	29.00	383.00	11,107.00
4	SQ.M	Labor (Installation) Ceiling (Fiber cement board - new materials and installation) with re-installation of the existing furring, channel and electrical)	14.80	1,000.00	14,800.00
5	SQ.M	Waterproofing (cementitious waterproofing slurry and fast setting hydraulic cement)	29.60	650.00	19,240.00
6	SQ.M	UNGLAZED Tile (for toilets) - Dormitory 2	14.80	2,950.00	43,660.00

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 7/7/23 TIME: _____
BY: _____

ACCOUNTING SECTION
RECEIVED
Date: 7/3/23
Time: 3:00 PM
By: _____

" : Repair and Maintenance: Repair of Dormitory 2 Toilet (near bridge) "

(Total Amount in Words)	ONE HUNDRED TWENTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY-SEVEN PESOS ONLY	TOTAL	127,477.00
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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: _____
Signature Over Printed Name of Supplier
7/6/23
Date

Very truly yours,
MARI-FLOR A. DOLLAGA- LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: 01
Fund Available: _____
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
7/5

DV No.: 23-06-7665 Date: _____
ORS/BURS No.: 23-07-8463 Date: _____
Source of Funds: 01
UACS Code: 5021704001
Responsibility Center: 00016-02-02-01
Amount: ₱ 127,477

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 **