

PURCHASE ORDER



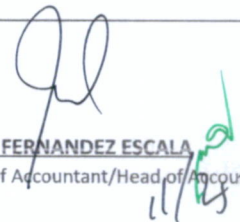
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: NAHARO BUILDERS, INC.	Purchase Order No.: 24-11-2060
Address: Golden Millenium Motor Sales, J.C. Aquino Avenue, Bayanihan, Butuan City	Date: 2024-11-18
TIN:	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: DNW-11-824	

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: Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	SQ.M	Removal of Existing Glass Partition	44.85	52.11	2,337.13
2	UNIT	Removal and Re-installation of Aircon outdoor (other location)	1.00	8,133.30	8,133.30
3	SQ.M	Aluminum Cladding (Inside and Outside Wall)	44.01	2,107.16	92,736.11
4	SQ.M	Ceiling Works	33.10	1,079.76	35,740.06
5	SQ.M	Electrical Works	33.10	454.89	15,056.86
6	UNIT	Metal Flush Door	1.00	20,897.10	20,897.10
7	UNIT	Glass Door (0.85m x 2.10m)	1.00	14,597.10	14,597.10
8	SQ.M	Ceiling Painting	20.17	267.68	5,399.11
9	SQ.M	Demolition of Concrete (for glass door)	0.21	10,710.00	2,249.10
10	LOT	total cost	1.00	0.00	0.00

(Total Amount in Words)	ONE HUNDRED NINETY-SEVEN THOUSAND ONE HUNDRED FOURTY-FIVE PESOS AND 87/100	TOTAL	197,145.87
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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,
<div>Signature:  Signature Over Printed Name of Supplier Date: 11/19/24</div>	<div>Signature:  Signature Over Printed Name of Authorized Official Designation: Regional Director</div>
Fund Cluster:	DV No.: 24-11-2060 Date: 11/18/2024
Fund Available:	ORS/BURS No.: 20118262 Date: 11/18/2024
	Source of Funds: 101
<div>Signature:  Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Date: 11/19/24</div>	UACS Code: 5021304001
	Responsibility Center: 00014-01-02-02-01
	Amount: 197,145.87

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 my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **