

**PURCHASE ORDER**

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


Supplier Name: <b>NAHARO BUILDERS, INC.</b>	Purchase Order No.: <b>24-12-2200</b>
Address: <b>Golden Millenium Motor Sales, J.C. Aquino Avenue, Bayanihan, Butuan City</b>	Date: <b>2024-12-13</b>
TIN: _____	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: _____	

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

Place of Delivery: <b>DSWD Caraga Regional Office, Capitol Site, Butuan City</b>	Delivery Term: <b>Within 30 working days after receipt of approved P.O.</b>
Date of Delivery: _____	Payment Term: <b>Within 30 Working Days After the Inspection and Acceptance Report is received</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	SQ.M	Work Scaffolding/ Falsework	33.88	1,149.18	38,934.22
2	KG/S	METAL WORKS	2696.37	70.00	188,745.90
3	SQ.M	Painting Works	53.30	400.00	21,320.00
4	LOT	total cost	1.00	0.00	0.00

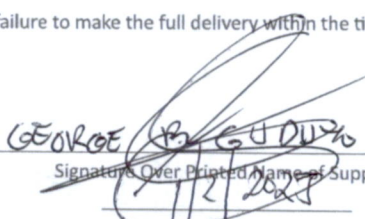

COMMISSION ON AUDIT  
DSWD FO XIII  
OFFICE OF THE AUDITOR  
**RECEIVED**

DATE: 12/20/25 TIME: \_\_\_\_\_  
BY: 


": CATWALK WITH LADDER FOR ACU OUTDOOR AT PAG AMOMA BUILDING"

(Total Amount in Words)	<b>TWO HUNDRED FOURTY-NINE THOUSAND PESOS AND 12/100</b>	<b>TOTAL</b>	<b>249,000.12</b>
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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, 

Signature Over Printed Name of Supplier  
Signature Over Printed Name of Authorized Official  
Regional Director  
Designation

Fund Cluster: _____	DV No.: <b>24-12-20221</b> Date: <b>12/19/24</b>
Fund Available: _____	URS/BUKS No.: <b>24-12-19944</b> Date: <b>12/13/24</b>
 <b>GRETCHEN FERNANDEZ ESCALA</b> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <b>101</b>
	UACS Code: <b>5021304001</b>
	Responsibility Center: <b>00010-01-07-02-01</b>
	Amount: <b>249,000.12</b>

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 \*\*