

PURCHASE ORDER

Department of Social and Welfare and Development

Field Office Region XIII CARAGA

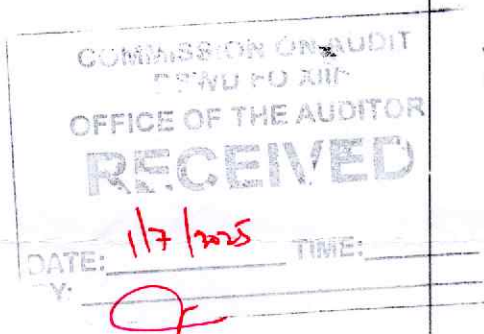
Supplier Name: NAHARO BUILDERS, INC.	Purchase Order No.: 24-12-2230
Address: Golden Millenium Motor Sales, J.C. Aquino Avenue, Bayanihan, Butuan City	Date: 2024-12-20
TIN: _____	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

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: As Per Book Schedule 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	Demolition ,Portion of Existing Fence	6.61	375.52	2,482.19
2	SQ.M	Masonry Works	8.78	543.18	4,769.12
3	SQ.M	Stoneworks	11.35	2,500.02	28,375.23
4	LOT	Installation ,Outdoor Letters	1.00	67,410.00	67,410.00
5	Kg	METAL WORKS	1420.90	67.58	96,024.42
6	LOT	total cost	1.00	0.00	0.00



": Upgrading of the Perimeter Fence with F.O Signage Phase 1"

(Total Amount in Words)

ONE HUNDRED NINETY-NINE THOUSAND SIXTY PESOS AND 96/100**TOTAL****199,060.96**

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

Date

MARI-FLOR A. DOLLAGA- LIBANG

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: _____

Fund Available: _____

DV No.: **24-12-2230**Date: **12/20/2024**ORS/BURS No.: **24-12-2230**Date: **12/20/2024**Source of Funds: **101**UACS Code: **501302001**Responsibility Center: **00016-01-02-02-01**Amount: **199,060.96****GRETCHEN FERNANDEZ ESCALA**

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

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 **