



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER DEPARTMENT OF FOREIGN AFFAIRS MANILA					
Supplier : WORKSWELL ENTERPRISES INC.		P.O. No. 11-006-22			
Address: 64 H.V. Dela Costa Street, Makati City		Date 02-Nov-22			
Tel No: 02-87102972		Procurement		Shopping	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Department of Foreign Affairs, 2330 Roxas Boulevard Pasay City				Delivery Term: 15-30 days	
				Payment Term: Government Terms	
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			OAMSS		
	138	Unit	ERGONOMIC Chairs, full mesh executive weight Capacity: 150-200kg	P 4,400.00	P 607,200.00
	2	Unit	ERGONOMIC Chairs, full mesh executive weight Capacity:200kg	P 5,000.00	P 10,000.00
attached Purchase request for specificatios: xxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxx					
(total Amount in Words)			Six Hundred Seventeen Thousand Two Hundred Pesos Only	Total Amount:	P 617,200.00
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,	
 EMMANUEL SIQUE (Signature over printed name) _____ (Date)			 MEDARDO G. MACARAIG Assistan Secretary, OAMSS		
Requisitioning Office/Dept:		Funds Available:		Amount: ₱617,200.00	
 VIOLA FLOR R. ENERLAN-ANCHETA Acting Director, OAMSS-PSSD		 LYRIE R. FULGENCIO Chief Accountant		ALOBS No.: 2022-12-001155	