

DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER DEPARTMENT OF FOREIGN AFFAIRS MANILA P.O. No. 06-010-22 Supplier: WORKSWELL ENTERPRISES INC. Address: Unit 2611 16/F Cityland 10 Tower 1, 156 H.V. Dela Costa St. Date 23-Jun-22 Bel Air, Makati City Mode of Procurement Contact nos: T: 8710-2972 | E: marketing15.workswell@gmail.com Small Value Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Delivery Term: Department of Foreign Affairs, 2330 Roxas Boulevard, Pasay City 30 days after issuance of Notice to Proceed Payment Term: Government Terms Date of Delivery: Description Item No. Unit Quantity Unit Cost Amount **OFMS** 433,680.00 Ergonomic mesh office swivel chair with headrest 5,421.00 Unit 80 Specifications: +with adjustable feature ·breathable mesh ·heavy duty base with smooth and silent rolling casters ·high density cusion ·easy to assemble -with minimum dimensions of 65cm x 60cm x 115cm •with minimum load of 150kg 5,200.00 5,200.00 P Unit Heavy duty push cart trolley ******* Four Hundred Thirty-Eight Thousand Eight Hundred Eighty Pesos P 438,880.00 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. Very truly yours, Conforme: MEDARDO S. MACARAIG John Christian L.S. (Signature over printed name) (Date) 438 880.N Requisitioning Office/Dept: Funds Available Amount: 2027- 04-0459e TRIEF BULGENCIO SULPICIO M. CONFIADO ALOBS No.:

Chief Accountant

Assistant Secretary, OFMS