## **PURCHASE ORDER** DEPARTMENT OF FOREIGN AFFAIRS MANILA Supplier: Workswell Enterprises Inc. Unit No. 107 Strip Sea Residences Building, Lot 4 Sunrise Drive P.O. No. Address: Cor Pearl Rd., Pasay City Date 27-Dec-24 Contact nos: T: (02) 8709-2876 Mode of Procurement Shopping Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: DFA, Double Dragon Tower, EDSA Extension Cor. Macapagal Avenue, Bay Area, Pasay City Delivery Term: 20 days Date of Delivery: Payment Term: 30 days Item No. Unit Quantity Unit Cost Description Amount **QAMSS-EMD Procurement of Sofa Sets and Other Furnitures** 34.440.00 3-Seater Sofa Chair 1 - Regular 17,220.00 P unit 2 128.100.00 12.810.00 P 10 2-Seater Sofa Chair 1 - Regular unit 1-Seater Sofa Chair 1 - Regular 214,200,00 8,925.00 P 24 P unit 34.545.00 4,935.00 P 7 Coffee Table 1 - Regular P unit 2,605.20 P 13,026,00 5 Bean bags P unit 95,760.00 3-Seater Sofa Chair 2 - Executive P 3 31,920.00 unit 2-Seater Sofa Chair 2 - Executive P 63,000.00 3 21,000.00 unit 187,950.00 10 1-Seater Sofa Chair 2 - Executive 18,795.00 unit 6,131.80 P 30,659.00 unit 5 Coffee Table 2 - Executive Page 1 of 1 Eight hundred One thousand six hundred eighty pesos P 801,680.00 ( total Amount in Words) 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: JOHN CHACISTIAN SY (Signature over printed name) (Date) Requisitioning Office/Dept: Funds Available: Amount: JASON JOVENCIO A ANASARIAS ALOBS No .:

Chief Accountant

DIRECTOR, CAMSS-EMD