

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158 637-4735

PURCHASE ORDER

01-001-15

Supplier **KCABINETT INC.**

Purchase Order No. January 14, 2015

Address 103 F. Pasco Ave., Santolan, Pasig City

Date: December 18, 2014

Tel/Fax No. 682-1614

Term of Payment: On Account

Supplier Registered with: PHILHEALTH

Mode of Procurement: small value purchase

Please deliver to this office within **30 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	9	units	STORAGE CABINET with 4 adjustable shelves, made of gauge No. 20 cold rolled steel sheet, powder coated light gray finish, swing out doors controlled by handles connected to a bar locking mechanism. Minimum Dimension: (72" H x 36" W x 18" D)	8,500.00	76,500.00
3	1	unit	FLING CABINET - 4 Drawers with Vault of the Top Drawer made of gauge No. 20 cold rolled steel sheet, powder coated color light gray finish heavy duty bearing and rollers for smooth drawer operations, fit for legal size folders, single lock system secures all drawers with one key, detachable drawers, chrome plated handles, card holder and thumb lock. Minimum Dimension: (52" H x 18" W x 28" D)	14,000.00	14,000.00
4	30	units	FLING CABINET - 4 Drawers made of gauge No. 20 cold rolled steel sheet, powder coated color light gray finish heavy duty bearing and rollers for smooth drawer operations, single lock system secures all drawers with one key, built in drawer interlock system prevents more than one drawer from opening at a time with handle. Minimum Dimension: (52" H x 18" W x 28" D)	7,000.00	210,000.00
					300,500.00
LESS EWT 1% 2,683.04					
GMP 5% 13,415.18					16,098.22
					284,401.78
RIV #					
T4-1115 dtd. 12/03/14 PRID					
T4-1096 dtd. 11/28/14 PRID					

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it was acknowledged to have been received by a representative either through fax or e-mail.
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds available in the amount of: Php 300,500.00	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILLIAM M. BUMACOD Fiscal Controller IV	DR. ISRAEL FRANCIS PARGAS OVP, Corporate Affairs Group HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2014	01-072	
Expense Code: 294-02 (Furniture)		
Budget: 200,500		
Remarks: changed to storage cabinet		
CONFORME:	Signature over Printed Name and Position of authorized representative	Received copy of P.O.: JANUARY 23, 2015 Date

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PURCHASE ORDER

Supplier 16/35 MM PRODUCTION SUPPLY Purchase Order No.: 02-002-15
 Address UG-22 & 23 Star Centrum Bldg. # 317 Sen. Gil Puyat Avenue, Makati City Date: February 3, 2015
 Tel.Fax No. 893-3849 to 50 893-3848 Term of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Shopping

Please deliver to this office within 45 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	ca	Ink Cartridge for HP Deskjet 1515, HP 678 Tri-Color	363.00	1,452.00
2	4	ca	Ink Cartridge for HP Deskjet 1515, HP 678 Black	363.00	1,452.00
Note: Minimum of (1) year expiration date from the date of delivery					
					2,904.00 ✓
LESS: EWT 1% 25.93 ✓					
GMP 5% 129.64 ✓					155.57 ✓
					2,748.43 ✓
RIV # 15-0031 dtd. 01/23/15 OSVP-Legal					

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it shall be acknowledged to have been received by a representative either through fax or e-mail.
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

Ely E. Roxas
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php2,904.00	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III		<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III	<i>Cherie Carmen B. Divina</i> CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>CY 2015</u> Expense Code: <u>785-02/other IT supply</u> Budget: <u>92,904/OSVP LEGAL</u> Remarks: <u>MFO GASH 2/3</u>			
CONFORME: <i>Renante Quimbines</i> Signature over Printed Name and Position of authorized representative			Received copy of P.O.: <u>Feb. 06-15</u> Date

for 2/6/14 cl Myman