

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

Supplier **KCABINETT INC.** Purchase Order No.: **08-103-15**
 Address **103 F. Pasco Ave., Santolan, Pasig City** Date: **August 20, 2015**
 Tel.Fax No. **682-1614, 646-6030** Term of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Local Shopping**

Please deliver to this office within **20 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	FILING CABINET - 4 Drawers with Vault at 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 the upper portion is equipped with a perine insulated safety vault with a swing down type door controlled by a drawer lock safety vault is equipped with a dial type combination interconnected to a three point locking mechanism Minimum Dimension: (52" H x 18" W x 28" D)	14,000.00	28,000.00
2	7	units	STEEL RACK (Open Type Shelf) - with six (6) adjustable shelves plus one shelf be bolted to slotted 1 1/2 x 1 1/2 x 2mm post, all shelves shall be supported with corner plates for stability, shelves shall be gauge No. 20 with stiffeners welded beneath for inflexibility, anti-rust protection and powder in light gray finish Minimum Dimension: (72" H x 18" W x 28" D)	6,975.00	48,825.00
LESS: EWT 1% 685.94 ✓ GMP 5% 3,429.69 ✓					76,825.00 ✓
					4,115.63 ✓
					72,709.37 ✓
RIV # 15-0833 dtd. 07/28/15 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 acknowledge 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:	Php76,825.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III		CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2015-	Expense Code: 299-02 (Furniture & Fixture)	Budget: P 76,825.00	
Remarks: changed to various office			
CONFORME:		Received copy of P.O.:	
Signature over Printed Name and Position of authorized representative		Date	

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			LESS: EWT 1% 685.94 GMP 5% 3,429.69		76,825.00
					4,115.63
					72,709.37
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[Signature]
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Administrative Officer III

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<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III		<i>[Signature]</i> CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2015</u>	Expense Code: <u>239-W (Furniture & Fixtures)</u>		
Budget: <u>76,825.00</u>	Remarks: <u>changed to various office</u>		
CONFORME:		Received copy of P.O.:	
<i>[Signature]</i> Hector Ortiz / Sales representative Signature over Printed Name and Position of authorized representative		<u>8/26/2015</u> Date	