

**PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **JKF HOME FURNISHING & OFFICE FURNITURE**  
 Address: **Blk 7 Lot 7 Regent St., Pleasant Village, Bayanan Muntinlupa City, Metro Manila**  
 Tel. Fax No.: **8862-6536/ 8862-5785**  
 Supplier Registered with: **103-984-065-000 V**

PO No. **2023\_183**

Date: **11/30/2023**

Terms of Payment: **COD**

Mode of Procurement: **Negotiated Procurement:  
 Small Value Procurement**

Please deliver to this office within/on upon completion of the required quantity from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	units	Filing Steel Cabinet Steel Drawer; 4-drawer filing cabinet, made of gauge No. 20 steel sheets, powder coated color light gray finish, each drawer is equipped with a slotted-type file divider, heavy duty bearings and rollers for smooth drawer operation, fit for legal size folders, all drawers shall be controlled by a centralized lock, detachable drawers, with handles and card holder. Minimum dimension: 52" H x 18" W x 28" D	8,398.00	33,592.00
2	1	unit	Vertical Filing Cabinet with Vault; Four (4) drawer cabinet, with vault at the top drawer and Three (3) drawers have each with slotted-type file divider, heavy duty bearings and rollers for smooth drawer operation, fit for legal size folders and detachable drawers shall have lock (Centralized or individual). Minimum Dimensions: 54.75" H x 18" W x 24.5" D	12,000.00	12,000.00
3	1	unit	Mobile Pedestal; made of gauge no. 20 cold rolled steel sheets, powder-coated finish, color light gray, three drawer pull-out with replaceable central locking system, base shall have anti-tip supports (front and back), with nylon caster	3,239.00	3,239.00
4	3	units	Storage Steel Cabinet; Storage Cabinet with at least Four (4) adjustable shelves with stiffeners, made of gauge No. 20 steel sheets, powder-coated color light gray finish, swing-out doors controlled by handle connected to a bar locking mechanism with keys	9,596.00	28,787.00
5	15	units	Clerical Chair for SG 17 and below; Ergonomic designed office chairs with removable armrest, adjustable seat height using gas-lift mechanism, with at least 50 mm thick seat and back cushion made up of high density foam in fully upholstered black fabric, 5 pronged nylon base heavy duty nylon casters, backrest shall be bolted with the sit and not welded, 350lbs min. weight capacity, can swivel 360degrees, flammability rest meets the CA117/ASTM E84 (or its equivalent) and performance rest meets the ANSI/BIFMA X5.1 [American National Standard For Office furnishing - General Purpose Office Chair] standards. Min. Dimensions: Overall height 35"; seat size, 19" w x 17" d; back size, 19" w x 20" h, seat height 15"	2,800.00	42,000.00
6	5	units	Conference Chair; Ergonomic designed chairs with armrest, lockable rocking/tilting and adjustable seat height using gas-lift mechanism, with at least 50 mm thick seat cushion made up of high density foam in fully upholstered black fabric, backrest made up of mesh fabric, 5-pronged nylon base on heavy duty nylon casters, backrest shall be bolted with the sit and not welded, can swivel 360 degrees, meets ANSI/BIFMA X5.1-2011 (American National Standard for Office Furnishing - General Purpose Office Chair) standards. Minimum Dimensions: Overall Height, 35"; seat size, 16" W x 16" d; back size, 19" W x 20" H; seat height, 15"	3,200.00	16,000.00
7	4	units	Frontliner's Chair for LH10; Tilting backrest, Material: PU leather + Mesh Backrest + PVC Armrest and Base, Color: FOREST GREEN - for coordination with supplier on availability, Features: Gas lift, Semi Reclining, 360 degree swivel, 5 post base	4,100.00	16,400.00
8	1	unit	Junior Executive Chair for SG 24-25 and LH10 Heads, Ergonomic designed office chairs with armrest, lockable rocking/tilting and adjustable seat height using gas-lift mechanism, with at least 50 mm thick seat and back cushion made up of high density foam in fully upholstered black fabric, 5-pronged polished aluminum base on nylon casters, backrest shall be bolted with the sit and not welded, can swivel 360 degrees, meets ANSI/BIFMA X5.1-2011 (American National Standard for Office Furnishing - General Purpose Office Chair) standards. Minimum Dimensions: Overall Height, 42"; seat size, 19" w x 17" d; back size, 19" w x 25" h, seat height, 17"	3,800.00	3,800.00
9	2	units	Junior Executive Chair for SG 18-23 and LH10 Heads, Ergonomic designed office chairs with armrest, lockable rocking/tilting and adjustable seat height using gas-lift mechanism, with at least 50 mm thick seat and back cushion made up of high density foam in fully upholstered black fabric, 5-pronged polished aluminum base on nylon casters, backrest shall be bolted with the sit and not welded, can swivel 360 degrees, meets ANSI/BIFMA X5.1-2011 (American National Standard for Office Furnishing - General Purpose Office Chair) standards. Minimum Dimensions: Overall Height, 39"; seat size, 19" w x 17" d; back size, 19" w x 22" h, seat height, 17"	3,600.00	7,200.00

**COMMISSION ON AUDIT**  
 AUDIT TEAM R1-04 (PHIC Group)

DEC 28 2023

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10	15	units	Chair for training w/o armrest; plastic stackable; chair set & backrest injection molded polypropylene, glass finish, round tubular chair frame in chrome finish	1,195.00	19,800.00
11	1	unit	Back Cabinet for SG 24-28, using at least 30mm thick HDF Board with light gray PVC/Rubber edge siding, with footings, 20mm thick HDF board with HPL finish lockable sliding doors and concealed handles. Min. Dimension: 1600mm W x 450mm D x 750mm H	21,600.00	21,600.00
	5	units	Foldable Table, versatile table with sleek and roller, easy to clean and heat resistant	4,560.00	22,800.00
				<b>TOTAL</b>	<b>227,228.00</b>
					<b>10,144.11</b>
					<b>2,028.82</b>
				<b>TOTAL - NET</b>	<b>215,055.07</b>

XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX  
 Less: VAT (5%/1.12)  
 Less: IWT (1%/1.12)  
 PR Nos: 23-0718-0224 (5020322001)  
 PURPOSE: Funduses and Futures for PRO 1

**Terms & Conditions:**  
 1. In case of failure to make the full payment within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.  
 2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased and tax receipts should be submitted.  
 3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1)" which is deemed  
 4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant in  
 5. In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made in  
 6. Deliveries should be made within 8:00AM - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.  
 7. Partial delivery per item will not be accepted.

Very truly yours,  
  
**CYNTHIA S. SANTOS**  
 Division Director / MIS Chief

Fund Budget Available: _____ Funds Available in the amount of: <u>227,228.00</u> IOWA A. MONES Fiscal Controller EDWARD Q. ESPIRITU SCRN / FMS Chief Within the COB: <u>2023</u> Expense Code: <u>5020322001</u> Project: <u>PRO 1 2023-00</u> Project: <u>VARIOUS CONT. CAPITAL</u> Confirma: Signature:  12/28/23 Position of Authorized Representative: _____	APPROVED: DENNIS B. ADRE Regional Vice President, PRO1 By: <b>MARIA RICA M. BAUTISTA, MD.</b> Medical Specialist III Date: <u>DEC 5 2023</u>
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**COMMISSION ON AUDIT**  
**AUDIT TEAM R1-04 (PHIC Group)**  
  
**DEC 28 2023**  
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