



**Republic of the Philippines**  
**Department of Budget and Management**  
**PROCUREMENT SERVICE**  
**BIDS AND AWARDS COMMITTEE**



**NOTICE TO PROCEED**

March 04, 2019

PO No. PO19-00153-CSE  
 NOA No. 2019-PSNOA037-BACNOA1-PS

**MS. JOYCE ANDREA A. GUANZON**  
 Integrated Computer Systems, Inc.  
 3/F Limketkai Bldg. Ortigas Ave.,  
 Greenhills, San Juan City  
 744-3000 ext 1411  
 jguanzon@ics.com.ph

**Dear Ms. Guanzon,**

The attached Contract/Purchase Order having been approved, notice is hereby given to Integrated Computer Systems, Inc. that performance for the Supply and Delivery of Ink Cartridge, HP62 for the Procurement Service (PS) under Public Bidding No. 18-399-1 opened on January 30, 2019 shall commence effective on the date of receipt of this Notice:

Lot No.	Item No.	Description	Qty/Unit	Unit Price	Total Price
1	1	Ink Cartridge, HPC2P04AA (HP62) Black	1,307 cartridges	₱ 744.00	₱ 972,408.00
	2	Ink Cartridge, HPC2P06AA (HP62) Tri-color	407 cartridges	₱ 914.00	₱ 371,998.00
<b>TOTAL AMOUNT: ₱ 1,344,406.00</b>					

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

*[Signature]*  
**ELISA MAY ARBOLEDA-CUEVAS**  
 Executive Director *RDY*

Date of receipt of this Notice: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_





Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
**PROCUREMENT SERVICE - PhilGEPS**

PS-DBM Complex  
 Cristobal St., Paco  
 Metro Manila  
 Tel. Nos 563-93-61  
 689-7750 loc. 4020

# CONTRACT/PURCHASE ORDER

No. **PO19-00153 -CSE**

To: **INTEGRATED COMPUTER SYSTEMS, INC.**  
 3/F Limketkai Bldg., Ortigas Ave.

Date March 01, 2019  
 Reference: PUBLIC  
 BIDDING No. 18-399-1  
 Date of PB: 1/30/2019

San Juan City  
 Metro Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX- dated XXX- subject to the Terms and Conditions enumerated at the back hereof:

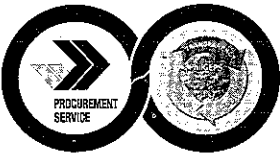
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
1	Ink Cartridge, HP C2P04AA (HP62) Black	1,307	cart	744.00	972,408.00	
2	Ink Cartridge, HP C2P06AA (HP62) Tri-color	407	cart	914.00	371,998.00	
<p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 &amp; 2-98.</p> <p>A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance.</p> <p>Please submit your Warranty Certificate.</p> <p>As a precaution for payment submit authenticated Import Documents per DOF Order No. 87-91, if applicable</p>						
<b>03-04-0133</b>					<b>TOTAL AMOUNT</b>	<b>₱ 1,344,406.00</b>

<b>PLACE OF DELIVERY:</b> Please see above delivery sites.	<b>DELIVERY INSTRUCTIONS:</b> Please see above instructions.
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	<b>AUTHORIZED BY:</b>  <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR
DATE	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
<b>INTEGRATED COMPUTER SYSTEMS, INC.</b>	<b>MS. JOYCE ANDREA A. GUANZON</b>		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



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**DEPARTMENT OF BUDGET AND MANAGEMENT**  
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COPY FOR SUPPLIER

# CONTRACT/PURCHASE ORDER

No. **PO19-00153 -CSE**

To: **INTEGRATED COMPUTER SYSTEMS, INC.**  
 3/F Limketkai Bldg., Ortigas Ave.  
  
 San Juan City  
 Metro Manila

Date March 01, 2019  
 Reference: PUBLIC  
 BIDDING No. 18-399-1  
 Date of PB: 1/30/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation  
 No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<b>DELIVERY INSTRUCTIONS:</b>  Item no. 1 Ink Cartridge, HPC2P04AA (HP62) Black  1st- 257 cartridges- within 15 calendar days from receipt of NTP 2nd- 210 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 3rd- 210cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 4th-210 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 5th- 210 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 6th- 210 cartridges- within 15 calendar days upon receipt of				
<b>TOTAL AMOUNT</b>					₱ <b>1,344,406.00</b>

PLACE OF DELIVERY:  
 Please see above delivery sites.

DELIVERY INSTRUCTIONS:  
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT

AUTHORIZED BY:  
ELISA MAY ARBOLEDA - CUEVAS  
 DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**INTEGRATED COMPUTER SYSTEMS, INC.**      **MS. JOYCE ANDREA A. GUANZON**  
 NAME OF SUPPLIER      AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)      DATE RECEIVED      DUE DATE



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
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 Cristobal St., Paco  
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 Tel. Nos 563-93-61  
 689-7750 loc. 4020

# CONTRACT/PURCHASE ORDER

No. **PO19-00153 -CSE**

To: **INTEGRATED COMPUTER SYSTEMS, INC.**  
 3/F Limketkai Bldg., Ortigas Ave.  
  
 San Juan City  
 Metro Manila

Date March 01, 2019  
 Reference: PUBLIC  
 BIDDING No. 18-399-1  
 Date of PB: 1/30/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Notice to Deliver from Procurement Service  Item no. 2 Ink Cartridge, HPC2P06AA (HP62) Tri-color  1st- 92 cartridges- within 15 calendar days from receipt of NTP 2nd- 63 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 3rd- 63 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 4th-63 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 5th- 63 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service				

*03-04-0153*

TOTAL AMOUNT ₱ 1,344,406.00

PLACE OF DELIVERY:  
 Please see above delivery sites.

DELIVERY INSTRUCTIONS:  
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:  
  
**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT DATE

AUTHORIZED BY:  
  
**ELISA MAY ARBOLEDA - CUEVAS**  
 DIRECTOR DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**INTEGRATED COMPUTER SYSTEMS, INC.** **MS. JOYCE ANDREA A. GUANZON**

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

COPY FOR: SUPPLIER



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
**PROCUREMENT SERVICE - PhilGEPS**

PS-DBM Complex  
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 Tel. Nos 563-93-61  
 689-7750 loc. 4020

COPY FOR SUPPLIER

**CONTRACT/PURCHASE ORDER** No. **PO19-00153 -CSE**

To: **INTEGRATED COMPUTER SYSTEMS, INC.**  
 3/F Limketkai Bldg., Ortigas Ave.  
  
 San Juan City  
 Metro Manila

Date March 01, 2019  
 Reference: PUBLIC  
**BIDDING No. 18-399-1**  
 Date of PB: 1/30/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	6th- 63 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service  <b>PROJECT SITES:</b> PS Warehouse, PS Complex, RR Road Cristobal St., Paco Manila; End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga				

03-04-0153

TOTAL AMOUNT ₱ 1,344,406.00

RDY

PLACE OF DELIVERY: Please see above delivery sites.	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT _____ DATE _____	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR _____ DATE _____

COPY FOR: SUPPLIER

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**INTEGRATED COMPUTER SYSTEMS, INC.** **MS. JOYCE ANDREA A. GUANZON**  
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE