

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 Sytems, 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 Sytems, 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

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 voors,

ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:



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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO19-00153 -CSE

То:	INTEGRATED COMPUTER SYSTEMS, INC. 3/F Limketkai Bldg., Ortigas Ave. San Juan City			Date <u>March 01</u> Reference: PUBL BIDDING Date of PB:1	IC No. <u>18-399-1</u>	
	Metro Manila					
Na	Please deliver the article(s)/product(s)/supplies/mate		_		=	
	ack hereof:	subjec	i to the		ons enumerated at	
ltem 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	
	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 & 2-98.					
	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.	2				
	Please submit your Warranty Certificate.		1.	,	-	-
	As a precaution for payment submit authenticated Import Documents per DOF Order No. 87-91, if applicable					
			·			
•	03-04-0133			TOTAL AMOUNT	₱ 1,344,406.00	
PI	ACE OF DELIVERY:	DELIVER	/ INSTRU	CTIONS:		#O
	ease see above delivery sites.			e instructions.		œ
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORI	ZEÓ BY:	~		COPY FOR SUPPLIER
A Itwa	LLAN RAUL M. CATALAN	ELISA M		OLEDA - CUEVAS	×	્રાડ ક
	Purchase Order received and accepted subject to the GRATED COMPUTER SYSTEMS, MS. JOYCE AND				DATE pof:	<u>-</u> -
	INC. NAME OF SUPPLIER AUTHORIZED REPRE			DATE RECEIVED	DUE DATE	

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

TO: INTEGRATED COMPUTER SYSTEMS, INC.

No. PO19-00153 -CSE

Date <u>March 01 2019</u>

3/F Limkeikai Bidg., Ortigas Ave. San Juan City Metro Manila	e te.		Reference: PUBL BIDDING Date of PB:	No. <u>18-399-1</u>
	مالدينية الما			sith your Quatation
Please deliver the article(s)/product(s)/supplies/materia				
the back hereof:				
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
DELIVERY INSTRUCTIONS:				·
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	-			
	,			· · · · · · · · · · · · · · · · · · ·
03-04-0153			TOTAL AMOUNT	₱ 1,344,406.00
PLACE OF DELIVERY:	DELIVERY	/ INSTRL	ICTIONS:	
Please see above delivery sites.	Pleas	e see abo	ve instructions.	/
FUNDS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED W	hw	Supplier Supplier
ALTAN RAUL M. CATALAN WWW ACCOUNTANT DATE	ELISA M		CTOR RAY	DATE E
Purchase Order received and accepted subject to the To	orms and Car			
INTEGRATED COMPUTER SYSTEMS, MS. JOYCE ANDRI	EA A. GUA		·	
NAME OF SUPPLIER AUTHORIZED REPRESE (SIGNATURE OVER PRIN	ENTATIVE TED NAME)		DATE RECEIVED	DUE DATE

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

CONTRACT/PURCHASE ORDER

No. PO19-00153 -CSE

No the b	INTEGRATED COMPUTER SYSTEMS, INC. 3/F Limketkai Bidg., Ortigas Ave. San Juan City Metro Manila Please deliver the article(s)/product(s)/supplies/mater -XXX- datedXXX- pack hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	subject	t to the	Date of PB:ed in accordance v	.ÍC No. <u>18-399-1</u> 1/30/2019 vith your Quotation
Item No.	THEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	PRICE	AWOON
	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
	ACE OF DELIVERY: ease see above delivery sites.	1	Y INSTRUC	CTIONS:	
	DS AVAILABILITY CERTIFIED BY:	AUTHORI	1	Mu	
lín,	LAN RAUL M. CATALAN ACCOUNTANT DATE	ELISA M	DIREC	/	DATE DATE
INTE	Purchase Order received and accepted subject to the GRATED COMPUTER SYSTEMS, MS. JOYCE ANDRING.	EA A. GUA	nditions enui		* (
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRI	BENTATIVE NTED NAME)		DATE RECEIVED	DUE DATE

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

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No. PO19-00153 -CSE

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То:	INTEGRATED COMPUTER SYSTEMS, INC. 3/F Limketkai Bldg., Ortigas Ave.			Date <u>March 01, 2019</u> Reference: PUBLIC BIDDING No. <u>18-399-1</u>		
	San Juan City Metro Manila			Date of PB:		
	Please deliver the article(s)/product(s)/supplies/materi datedxxx pack hereof:					
ltem 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 PROJECT SITES:					
	PS Warehouse, PS Complex, RR Road Cristobal St., Paco Manila; End-User Agencies within Metro Manila, Antipolo, Imus, Cavite					
•	and Pampanga					
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	03-04-0153			TOTAL AMOUNT	₱ 1,344,406.00	e/
PL	ACE OF DELIVERY:	DELIVER	Y INSTRU	CTIONS:		
P	lease see above delivery sites.	Pleas	e see abov	ve instructions.	y y	
	IDS AVAILABILITY CERTIFIED BY:	AUTHOR	\mathcal{H}	OLEDA - CUEVAS	Ex	
Oto i			DIRE		DATE	
INT	Purchase Order received and accepted subject to the EGRATED COMPUTER SYSTEMS, MS. JOYCE ANDR INC.			umerated at the back her	reof:	
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIF	SENTATIVE NTED NAME)		DATE RECEIVED	DUE DATE	