



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

14131302

# DELIVERY ORDER

No. **PO19-00533 -CSE**

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

Date August 13, 2019  
 Reference: **ORDERING**  
**AGREEMENT No. 19-163-5**  
 Date of OA: 06/06/19

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	<b>Toner Cartridge, HP CF283XC (HP83X) Black LJ</b>	18	cart	3,900.00	70,200.00	
	- 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. -Please submit warranty certificate. If applicable -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -Reference: Ordering Agreement Public Bidding No. 19-163-5 -1st Batch -OA Balance: 90 carts					
<b>08-14-0533</b>					<b>TOTAL AMOUNT</b>	<b>₱ 70,200.00</b>

PLACE OF DELIVERY: PS Whse., Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within <b>FIFTEEN (15) CALENDAR DAYS</b> upon Receipt of Delivery Order  AUTHORIZED REPRESENTATIVE _____ Date Received _____
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