



DELIVERY ORDER

No. **PO20-00291 -CSE**

To: **INTEGRATED COMPUTER SYSTEMS, INC.**

Date June 09, 2020

3/F Limketkai Bldg., Ortigas Ave.

Reference: **ORDERING**

AGREEMENT No. PB#19-185-2

San Juan City

Date of OA: 07-02-2019

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 CART, HP CH561WA, (HP61), Black ✓	132	CART	727.00	95,964.00
2	INK CART, HP CH562WA, (HP61), Tricolor ✓	45	CART	896.00	40,320.00
3	INK CART, HP CD975AA, (HP 920XL), Black ✓	25	CART	1,295.00	32,375.00
4	INK CART, HP CZ121A (HP685A), Black ✓	24	cart	300.00	7,200.00
5	INK CART, HP CZ122A (HP685A), Cyan ✓	31	cart	247.00	7,657.00
6	INK CART, HP CZ123A (HP685A), Magenta ✓	30	cart	247.00	7,410.00
7	INK CART, HP CZ124A (HP685A), Yellow ✓	13	cart	247.00	3,211.00
8	TONER CARTRIDGE, HP CF280XC, Black ✓	50	cart	8,658.00	432,900.00
Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.					
TOTAL AMOUNT					₱ 627,037.00

PLACE OF DELIVERY:

PS Whse., RR Road Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

Within **FIFTEEN (15) CALENDAR DAYS** upon receipt of Delivery Order.

Posita A. Guroit
 AUTHORIZED REPRESENTATIVE

6/9/20
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

Allan Raul M. Catalan
 ALLAN RAUL M. CATALAN

ACCOUNTANT

6/11/2020
 DATE

DATE

AUTHORIZED BY:

Lloyd Christopher A. Lao
 USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

15 JUN 2020
 DATE

DATE

COPY FOR: ACCOUNTING DIVISION



COMPT. JUN.11 20AM:9:52

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	<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>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.</p> <p>For PS STOCKS Reference: PB#19-185-2 ORDERING AGREEMENT</p> <p>Item Nos. 1 & 2 - 2nd Batch Item Nos. 3 to 8 - 1st Batch</p> <p>Issued by: PD VI</p>				
TOTAL AMOUNT:					₱ 627,037.00

PLACE OF DELIVERY:
 PS Whse., RR Road Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
Within FIFTEEN (15) CALENDAR DAYS upon receipt of Delivery Order.

Pablo R. Conde
 AUTHORIZED REPRESENTATIVE
6/11/2020
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY: *[Signature]* 15 JUN 2020

ALLAN RAUL M. CATALAN

USEC. LLOYD CHRISTOPHER A. LAO

ACCOUNTANT

6/11/2020
 DATE

DIRECTOR

DATE

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