

NOTICE TO PROCEED

June 21, 2019

PO No. PO19-00397-CSE
NOA No. 2019-PSNOA118-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 Various HP Toner Cartridges for the Procurement Service (PS) under Public Bidding No. 19-122-1 opened on April 29, 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	Toner Cartridge, HP CF226A (HP26A) Black Laserjet	716 cartridges	₱ 5,565.00	₱ 3,984,540.00
2	1	Toner Cartridge, HP CF281A (HP81A) Black Laserjet	116 cartridges	₱ 8,275.00	₱ 959,900.00
TOTAL AMOUNT: ₱ 4,944,440.00					

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 yours,

SGD.
ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice: July 08, 2019

Name of Authorized Representative: Roberto Gutierrez

Signature of Authorized Representative: SGD.



CONTRACT/PURCHASE ORDER

No. **PO19-00397 -CSE**

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

 San Juan City
 Metro Manila

Date June 20, 2019
 Reference: **PUBLIC**
BIDDING No. PB19-122-1
 Date of PB: 4/29/2019

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
1	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	716	cart	5,565.00	3,984,540.00
2	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	116	cart	8,275.00	959,900.00
<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 & 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>					

06-20-0397

TOTAL AMOUNT ₱ **4,944,440.00**

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

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00397 -CSE**

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

 San Juan City
 Metro Manila

Date June 20, 2019
 Reference: PUBLIC
BIDDING No. PB19-122-1
 Date of PB: 4/29/2019

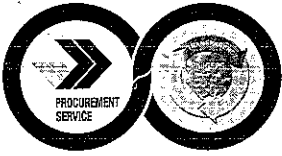
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	DELIVERY SCHEDULE				
	Item No. 1: Toner Cartridge, HP CF226A (HP26A) Black Laserjet				
	1st Batch – within Fifteen (15) calendar days from Receipt of Notice to Proceed – 451 cartridges				
	2nd Batch – Within Fifteen (15) calendar days upon receipt of Notice to deliver from PS – 53 cartridges				
	3rd Batch – Within Fifteen (15) calendar days upon receipt of Notice to deliver from PS – 53 cartridges				
	4th Batch – Within Fifteen (15) calendar days upon receipt of Notice to deliver from PS – 53 cartridges				
	5th Batch – Within Fifteen (15) calendar days upon receipt of Notice to deliver from PS – 53 cartridges				
	6th Batch – Within Fifteen (15) calendar days upon receipt of Notice to deliver from PS – 53 cartridges				
	Item No. 2: Toner Cartridge, HP CF281A (HP81A) Black Laserjet				
	<i>06-20-0397</i>			TOTAL AMOUNT	₱ 4,944,440.00 <i>RDY</i>

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



CONTRACT/PURCHASE ORDER

No. **PO19-00397-CSE**

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

 San Juan City
 Metro Manila

Date June 20, 2019
 Reference: PUBLIC
 BIDDING No. PB19-122-1
 Date of PB: 4/29/2019

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
	1st Batch – within Fifteen (15) calendar days from Receipt of Notice to Proceed – 51 2nd Batch – Within Fifteen (15) calendar days upon receipt of Notice to deliver from PS – 13 cartridges 3rd Batch – Within Fifteen (15) calendar days upon receipt of Notice to deliver from PS – 13 cartridges 4th Batch – Within Fifteen (15) calendar days upon receipt of Notice to deliver from PS – 13 cartridges 5th Batch – Within Fifteen (15) calendar days upon receipt of Notice to deliver from PS – 13 cartridges 6th Batch – Within Fifteen (15) calendar days upon receipt of Notice to deliver from PS – 13 cartridges PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				
				TOTAL AMOUNT	₱ 4,944,440.00

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