



DELIVERY ORDER

No. **PO19-00531 -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	Toner Cartridge, HP CF217A (HP17A) Black Laser Jet - 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: 1,342 carts	1,359	cart	2,927.00	3,977,793.00
TOTAL AMOUNT					₱ 3,977,793.00

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

DELIVERY INSTRUCTIONS:
Within FIFTEEN (15) CALENDAR DAYS upon Receipt of Delivery Order (DO)

AUTHORIZED REPRESENTATIVE _____ Date Received _____

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED _____

ALLAN RAUL M. CATALAN

ELISA MAY ARBOLEDA - CUEVAS

ACCOUNTANT

DATE

DIRECTOR

DATE

COPY FOR: SUPPLIER