



DELIVERY ORDER

No. **PO19-00582 -CSE**

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

San Juan City
 Metro Manila

Date September 02, 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 CF350A Black LJ	84	cart	2,790.00	234,360.00	
2	Toner Cartridge, HP CF351A Cyan LJ	108	cart	2,840.00	306,720.00	
3	Toner Cartridge, HP CF352A Yellow LJ	100	cart	2,840.00	284,000.00	
4	Toner Cartridge, HP CF353A Magenta LJ	109	cart	2,840.00	309,560.00	
<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. A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment</p>						
09-03-0582					TOTAL AMOUNT	₱ 1,134,640.00

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

DELIVERY INSTRUCTIONS:
 Within Fifteen (15) Calendar Days upon receipt of Delivery Order

AUTHORIZED REPRESENTATIVE _____ Date Received _____

FUNDS AVAILABILITY CERTIFIED BY:
 (SGD)
ALLAN RAUL M. CATALAN
 ACCOUNTANT _____ DATE _____

AUTHORIZED _____
 (SGD)
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR _____ DATE _____

COPY FOR: SUPPLIER



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

COPY FOR SUPPLIER

DELIVERY ORDER

No. **P019-00582 -CSE**

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

Date September 02, 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
	<p>on the contract price shall be required for a period of three (3) months after acceptance.</p> <p>-Please submit warranty certificate, if applicable</p> <p>-As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable</p> <p>-Reference: Ordering Agreement Public Bidding No. 19-163-5</p> <p>-1st Batch</p> <p>-OA Balance:</p> <p>Item 1 - 471 carts /</p> <p>Item 2 - 373 carts /</p> <p>Item 3 - 363 carts /</p> <p>Item 4 - 389 carts /</p>				

09-03-0582 TOTAL AMOUNT ₱ **1,134,640.00**

PLACE OF DELIVERY:
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ELISA MAY ARBOLEDA - CUEVAS

 DIRECTOR DATE

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