



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. **PO19-00583-CSE**

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

3/F Linktel 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 CF410A (HP410A) black	35	cart	4,270.00	149,450.00	
2	Toner Cartridge, HP CF411A (HP410A) cyan	25	cart	5,400.00	135,000.00	
3	Toner Cartridge, HP CF412A (HP410A) yellow	25	cart	5,400.00	135,000.00	
4	Toner Cartridge, HP CF413A (HP410A) magenta	25	cart	5,400.00	135,000.00	
<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>						
Dq-030583					TOTAL AMOUNT	₱ 554,450.00

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 BY:

(SGD)

ELISA MAWARBOLEDA - CUEVAS

DIRECTOR

DATE

COPY FOR SUPPLIER



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DELIVERY ORDER

No. **PO19-00583 -CSE**

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

3/F Linnokhai 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
	<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 - 102 carts /</p> <p>Item 2 - 70 carts /</p> <p>Item 3 - 70 carts /</p> <p>Item 4 - 70 carts /</p>				

09-03-0583

TOTAL AMOUNT

₱ 554,450.00

PLACE OF DELIVERY:

PS Whse., Cristobal St. Paco, Manila

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AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

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