

# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE BIDS AND AWARDS COMMITTEE



#### NOTICE TO PROCEED

March 04, 2019

PO No. PO19-00152-CSE NOA No. 2019-PSNOA038-BACNOA1-PS

MS. JOYCE ANDREA A. GUANZON

Integrated Computer Sytems, 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 Sytems, Inc. that performance for the Supply and Delivery of Ink Cartridge, HP680 for the Procurement Service (PS) under Public Bidding No. 18-400-1 opened on January 30, 2019 shall commence effective on the date of receipt of this Notice:

Lot No.	Item No.	Description	Qty/Unit	Unit Price	Total Price
_	1	Ink Cartridge, HP F6V26AA (HP680) Tri-color	14,351 cartridges	₱ 390.00	₱ 5,596,890.00
1	2	Ink Cartridge, HP F6V27AA (HP680) Black	15,670 cartridges	₱ 390.00	₱ 6,111,300.00 、

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,

ELISA MAY ARBOLEDA-CUEVAS
Executive Director RAD Y

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTR	ACT/P	URCHA	SE C	RDER
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No. PO19-00152 -CSE

То:	INTEGRATED COMPUTER SYSTEMS, INC. 3/F Limketkai Bidg., Ortigas Ave.	•		Date <u>March 01</u> Reference: PUBL BIDDING		
-	San Juan City Metro Manila			Date of PB:1	/30/2019	
No the b	Please deliver the article(s)/product(s)/supplies/materi datedXXX ack hereof:					
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUN	ĮT.
. 1	Ink Cartridge, HP F6V26AA (HP680) Tri-color	14,351	cart	390.00	5,596,	890.00
2	Ink Cartridge, HP F6V27AA (HP680) Black /	15,670	cart	390.00 )	6,111,	300.00
	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 your Warranty Certificate.  As a precaution for payment submit authenticated Import					
	03-04-0152			TOTAL AMOUNT	₱ 11,70k	3,190.00
PL	ACE OF DELIVERY:	DELIVERY	/INSTRU	CTIONS:		
Pl	ease see above instructions.	Please	e see abor	ve delivery sites.	9	,
	DS AVAILABILITY CERTIFIED BY:	AUTHORI		ØLEDA - CUEVAS	G\	
lini	Prince and the second s	ELISAM	DIRE		DA TO DA	TE.
INTI	Purchase Order received and accepted subject to the EGRATED COMPUTER SYSTEMS, MS. JOYCE ANDR INC.	EA A. GUA				
	NAME OF SUPPLIER  AUTHORIZED REPRES (SIGNATURE OVER PRIM	ENTATIVE		DATE RECEIVED	DUE	DATE

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

### **CONTRACT/PURCHASE ORDER**

No. PO19-00152 -CSE

PLACE OF DELIVERY:  Please see above instructions.  Please see above delivery sites.  FUNDS AVAILABILITY CERTIFIED BY:  ALLAN RAUL M. CATALAN  ELISA MAY ARBOLEDA - CUEVAS	To: INTEGRATED COMPUTER SYSTEMS, INC. 3/F Limketkai Bklg., Ortigas Ave.			Date <u>March 01, 2019</u> Reference: PUBLIC  BIDDING No. <u>18-400-1</u>				
AND		Metro Manila						
Documents per DOF Order No. 87-91, if applicable  DELIVERY INSTRUCTIONS:  Item no. 1 Ink Cartridges, HP F6V26AA (HP680) Tri-color  1st- 2,601 cartridges- within 15 calendar days from receipt of NTP  2nd- 2,350 cartridges- within 15 calendar days upon receipt of Notice  to Deliver from Procurement Service  3nd- 2,350 cartridges- within 15 calendar days upon receipt of Notice  to Deliver from Procurement Service  4th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  to Deliver from Procurement Service  5th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  Deliver from Procurement Service  5th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  Deliver from Procurement Service  5th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  Deliver from Procurement Service  5th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  Deliver from Procurement Service  5th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  Deliver from Procurement Service  5th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  Deliver from Procurement Service  11,708,19  PLACE OF DELIVERY:  Delivery INSTRUCTIONS:  Please see above delivery sites.  AUTHORIZED EXPLANTAGE  ALLAN RAUL M. CATALAN  ELISA MAY ARROUEDA - CUEVAS (		_XXX datedXXX						
DELIVERY INSTRUCTIONS:  Item no. 1 lnk Cartridge, HP F6V26AA (HP680) Tri-color  Ist- 2,601 cartridges- within 15 calendar days from receipt of NTP  2nd- 2,350 cartridges- within 15 calendar days upon receipt of Notice  to Deliver from Procurement Service  3rd- 2,350 cartridges- within 15 calendar days upon receipt of Notice  to Deliver from Procurement Service  4th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- within 15 calendar days upon receipt of Notice  15th- 2,350 cartridges- wit	- 1	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT		AMOUNT		
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Ist-2,601 cartridges- within 15 calendar days from receipt of NTP 2nd-2,350 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 3rd-2,350 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 4th-2,350 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 5th-2,350 cartridges- within 15 calendar days upon receipt of Notice  103-04-0152  TOTAL AMOUNT P 11,708,19  PLACE OF DELIVERY:  Please see above delivery sites.  Please see above delivery sites.  AUTHORIZED BY  ALLAN RAUL M. CATALAN  ELISA MAY ARBOLEDA - CUEVAS						*.*		
Notice to Deliver from Procurement Service 3rd-2,350 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 4th-2,350 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 5th-2,350 cartridges- within 15 calendar days upon receipt of Notice  11,708,19  PLACE OF DELIVERY:  Please see above instructions.  DELIVERY INSTRUCTIONS: Please see above delivery sites.  Please see above delivery sites.  AUTHORIZED BY ALLAN RAUL M. CATALAN  ELISA MAY ARBOLEDA - CUEVAS		1st- 2,601 cartridges- within 15 calendar days from receipt of NTP	* <u>†</u>					
4th-2,350 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 5th-2,350 cartridges- within 15 calendar days upon receipt of Notice  15 TOTAL AMOUNT  11,708,19  PLACE OF DELIVERY:  Please see above instructions.  DELIVERY INSTRUCTIONS:  Please see above delivery sites.		Notice to Deliver from Procurement Service 3rd- 2,350 cartridges- within 15 calendar days upon receipt of Notice						
Notice  O3-04-0152  TOTAL AMOUNT F 11,708,19  PLACE OF DELIVERY:  Please see above instructions.  Please see above delivery sites.  FUNDS AVAILABIL TY CERTIFIED BY:  ALLAN RAUL M. CATALAN  ELISA MAY ARBOLEDA - CUEVAS		4th-2,350 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service						
PLACE OF DELIVERY:  Please see above instructions.  Please see above delivery sites.  FUNDS AVAILABIL TY CERTIFIED BY:  ALLAN RAUL M. CATALAN  ELISA MAY ARBOLEDA - CUEVAS								
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PLACE OF DELIVERY:  Please see above instructions.  Please see above delivery sites.  FUNDS AVAILABILTY CERTIFIED BY:  ALLAN RAUL M. CATALAN  DELIVERY INSTRUCTIONS:  AUTHORIZED BY:  ELISA MAY ARBOLEDA - CUEVAS								
Please see above instructions.  Please see above delivery sites.  AUTHORIZED BY:  ALLAN RAUL M. CATALAN  ELISA MAY ARBOLEDA - CUEVAS		03-04-0152			TOTAL AMOUNT	₱ 11,708,190.00		
ALLAN RAUL M. CATALAN  ALLAN RAUL M. CATALAN  ELISA MAY ARBOLEDA - CUEVAS	PL.	ACE OF DELIVERY:	DELIVER	Y INSTRU	CTIONS:			
ALLAN RAUL M. CATALAN  ELISA MAY ARBOLEDA - CUEVAS	Pl	ease see above instructions.	Pleas	e see abo	ve delivery sites.			
<	=UN	DS AVAILABIL TY CERTIFIED BY:	AUTHOR	IZED BY:	MAN			
			ELISA N		- <del></del>	<u>ہ۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔ </u>		
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  INTEGRATED COMPUTER SYSTEMS, MS. JOYCE ANDREA A. GUANZON  INC.		Purchase Order received and accepted subject to the I		nditions en		<del>- (1</del>		

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

689-7750 loc. 4020

## **CONTRACT/PURCHASE ORDER**

No. PO19-00152-CSE

PLACE OF DELIVERY:  Please see above instructions.  Please see above delivery sites.  AUTHORIZED BY:  ALLAN RAUL M. CATALAN  ELISA MAY ARBOLEDA - CUEVAS  Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof  INTEGRATED COMPUTER SYSTEMS, MS. JOYCE ANDREA A. GUANZON	To: INTEGRATED COMPUTER SYSTEMS, INC.  3/F Limketkai Bldg., Ortigas Ave.  San Juan City  Metro Manila			Date of PB:	ÍC i No. <u>18-400-1</u> 1/30/2019
TOTAL AMOUNT  PLACE OF DELIVERY:  Please see above instructions.  PRICE  TOTAL AMOUNT  PLACE OF DELIVERY:  Please see above delivery sites.  PRICE  TOTAL AMOUNT  P 11,708,190.1  PLACE OF DELIVERY:  Please see above instructions.  Please see above delivery sites.  AUTHORIZED  DATE  DATE  DATE  DATE  DATE  NIEGRATED COMPUTER SYSTEMS,  MS JOYCE ANDREA A. GUANZON  MS JOYCE ANDREA A. GUANZON	No datedXXX		•		<del>-</del>
6th- 2,350 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service litem no. 2 Ink Cartridge, HP F6V27AA (HP680) Black  1st- 3,020 cartridges- within 15 calendar days from receipt of Notice 1st- 3,020 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Notice 1st- 2,530 cartridges- within 15 calendar days upon receipt of Noti		QTY	UNIT		AMOUNT
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Please see above instructions.  Please see above delivery sites.  AUTHORIZED BY:  ALLAN RAUL M. CATALAN  ELISA MAY ARBOLEDA - CUEVAS  DATE  Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof INTEGRATED COMPUTER SYSTEMS, MS. JOYCE ANDREA A. GUANZON		DELIVERY			11,708,190.00
ALLAN RAUL M. CATALAN  DATE  Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereoff INTEGRATED COMPUTER SYSTEMS,  MS. JOYCE ANDREA A. GUANZON					S
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.  INTEGRATED COMPUTER SYSTEMS, MS. JOYCE ANDREA A. GUANZON	ALLAN RAUL M. CATALAN		M1,	OLEDA - CUEVAS	S.
INC.	Purchase Order received and accepted subject to the INTEGRATED COMPUTER SYSTEMS, MS. JOYCE ANDR		nditions enu		<u> </u>

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

### **CONTRACT/PURCHASE ORDER**

No. PO19-00152 -CSE

To:	INTEGRATED COMPUTER SYSTEMS, INC.  3/F Limketkai Bidg., Ortigas Ave.  San Juan City  Metro Manila			Date <u>March 01</u> Reference: PUBL BIDDING Date of PB:1	IC No. <u>18-400-1</u>
	Please deliver the article(s)/product(s)/supplies/materi	als listed be	elow pric	ed in accordance w	vith your Quotation
	datedXXX- ack hereof:	subject	t to the	Terms and Condition	ons enumerated at
trie b		-		LINUT	AMOUNT
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Notice to Deliver from Procurement Service 6th- 2,530 cartridges- within 15 calendar days upon receipt of	· · · • ·			
	Notice to Deliver from Procurement Service				
ų.	PROJECT SITES:				
	PS Warehouse, PS Complex, RR Road Cristobal St., Paco Manila; End-User Agencies within Metro Manila, Antipolo, Imus,				
	Cavite and Pampanga				
				5	
	03-84-0152			TOTAL AMOUNT	P 11,708,190.00
PL	ACE OF DELIVERY:	DELIVERY	'INSTRU	CTIONS:	•
Pl	ease see above instructions.	Please	e see abov	ve delivery sites.	Ş
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORIZ	ZERBA		
linā.	ALLAN RAUL M. CATALAN  ACCOUNTANT  DATE	ELISA M	AY ARB	OLEDA - CUEVAS CTOR RD	DATE
INTE	Purchase Order received and accepted subject to the GRATED COMPUTER SYSTEMS, MS. JOYCE ANDR INC.	EA A. GUAI		· · · · · · · · · · · · · · · · · · ·	
	NAME OF SUPPLIER  AUTHORIZED REPRES (SIGNATURE OVER PRIM	SENTATIVE TED NAME)	_	DATE RECEIVED	DUE DATE