



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	1	Ink Cartridge, HP F6V26AA (HP680) Tri-color	14,351 cartridges	₱ 390.00	₱ 5,596,890.00
	2	Ink Cartridge, HP F6V27AA (HP680) Black	15,670 cartridges	₱ 390.00	₱ 6,111,300.00
TOTAL AMOUNT: ₱ 11,708,190.00					

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,

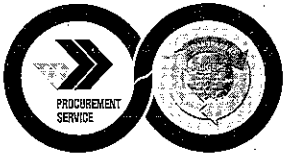
[Signature]
ELISA MAY ARBOLEDA-CUEVAS
 Executive Director *ROY* *IS*

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____





CONTRACT/PURCHASE ORDER

No. **PO19-00152 -CSE**

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

 San Juan City
 Metro Manila

Date March 01, 2019
 Reference: PUBLIC
 BIDDING No. 18-400-1
 Date of PB: 1/30/2019

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	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 ₱ 11,708,190.00

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Please see above delivery sites.

FUNDS AVAILABILITY CERTIFIED BY:

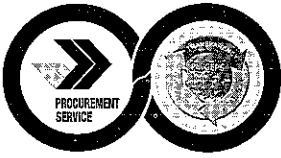
ALLAN RAUL M. CATALAN
 ACCOUNTANT DATE

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



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

CONTRACT/PURCHASE ORDER

No. **PO19-00152 -CSE**

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

 San Juan City
 Metro Manila

Date March 01, 2019
 Reference: **PUBLIC**
BIDDING No. 18-400-1
 Date of PB: 1/30/2019

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
	<p>Documents per DOF Order No. 87-91, if applicable</p> <p>DELIVERY INSTRUCTIONS:</p> <p>Item no. 1 Ink Cartridge, HP F6V26AA (HP680) Tri-color</p> <p>1st- 2,601 cartridges- within 15 calendar days from receipt of NTP</p> <p>2nd- 2,350 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service</p> <p>3rd- 2,350 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service</p> <p>4th- 2,350 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service</p> <p>5th- 2,350 cartridges- within 15 calendar days upon receipt of Notice</p>				
TOTAL AMOUNT					₱ 11,708,190.00

03-04-0152

ROY

PLACE OF DELIVERY:
 Please see above instructions.

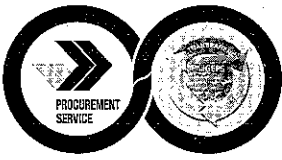
DELIVERY INSTRUCTIONS:
 Please see above delivery sites.

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

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CONTRACT/PURCHASE ORDER

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To: **INTEGRATED COMPUTER SYSTEMS, INC.**
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 San Juan City
 Metro Mania

Date March 01, 2019
 Reference: **PUBLIC**
BIDDING No. 18-400-1
 Date of PB: 1/30/2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	to Deliver from Procurement Service 6th- 2,350 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service Item no. 2 Ink Cartridge, HP F6V27AA (HP680) Black 1st- 3,020 cartridges- within 15 calendar days from receipt of NTP 2nd- 2,530 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 3rd- 2,530 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 4th- 2,530 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 5th- 2,530 cartridges- within 15 calendar days upon receipt of				

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TOTAL AMOUNT ₱ 11,708,190.00

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Please see above delivery sites.

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT DATE

AUTHORIZED BY ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR DATE

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NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



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DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
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 San Juan City
 Metro Manila

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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 PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco Manila; End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga				
TOTAL AMOUNT					P 11,708,190.00

03-04-0152

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