



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



NOTICE TO PROCEED

March 04, 2019

PO No. PO19-00150-CSE
 NOA No. 2019-PSNOA036-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, HP955XL for the Procurement Service (PS) under Public Bidding No. 18-402-1 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 LOS63AA (HP955XL) Cyan Original	458 cartridges	₱ 1,166.00	₱ 534,028.00
	2	Ink Cartridge, HP LOS66AA (HP955XL) Magenta Original	465 cartridges	₱ 1,166.00	₱ 542,190.00
	3	Ink Cartridge, HP LOS69AA (HP955XL) Yellow Original	458 cartridges	₱ 1,166.00	₱ 534,028.00
	4	Ink Cartridge, HP LOS72AA (HP955XL) Black Original	471 cartridges	₱ 1,581.00	₱ 744,651.00
TOTAL AMOUNT: ₱ 2,354,897.00					

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 *RDY*

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____





CONTRACT/PURCHASE ORDER

No. **PO19-00150-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. 18-402-1

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 L0S63AA (HP955XL) Cyan	458	cart	1,166.00	534,028.00
2	Ink Cartridge, HP L0S66AA (HP955XL) Magenta	465	cart	1,166.00	542,190.00
3	Ink Cartridge, HP L0S69AA (HP955XL) Yellow	458	cart	1,166.00	534,028.00
4	Ink Cartridge, HP L0S72AA (HP955XL) Black	471	cart	1,581.00	744,651.00
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					
03-04-0150				TOTAL AMOUNT	₱ 2,354,897.00

PLACE OF DELIVERY:

Please see above delivery sites.

DELIVERY INSTRUCTIONS:

Please see above instructions

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



CONTRACT/PURCHASE ORDER

No. **PO19-00150-CSE**

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

Date March 01, 2019
 Reference: **PUBLIC**
BIDDING No. 18-402-1
 Date of PB: 1/30/2019

San Juan City
 Metro Manila

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 your Warranty Certificate.</p> <p>As a precaution for payment submit authenticated Import Documents per DOF Order No. 87-91, if applicable</p> <p>DELIVERY INSTRUCTIONS:</p> <p>Item no. 1 Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original</p> <p>1st- 108 cartridges- within 15 calendar days from receipt of NTP 2nd- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 3rd- 70 cartridges- within 15 calendar days upon receipt of</p>				
TOTAL AMOUNT					₱ 2,354,897.00

03-04-0150

RDY

PLACE OF DELIVERY: Please see above delivery sites.	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
DATE	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. **PO19-00150 -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. 18-402-1

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	
	Notice to Deliver from Procurement Service 4th-70 cartridges- within 15 calendar days upon receipt of Notice Notice to Deliver from Procurement Service 5th- 70 cartridges- within 15 calendar days upon receipt of Notice Notice to Deliver from Procurement Service 6th- 70 cartridges- within 15 calendar days upon receipt of Notice Notice to Deliver from Procurement Service Item no. 2-Ink Cartridge, HP LOS66AA (HP955XL) Magenta Original 1st- 115 cartridges- within 15 calendar days from receipt of NTP 2nd- 70 cartridges- within 15 calendar days upon receipt of Notice					
				03-04-0150	TOTAL AMOUNT	₱ 2,354,897.00

PLACE OF DELIVERY: Please see above delivery sites.	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> 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

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00150 -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. 18-402-1
 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
	to Deliver from Procurement Service 3rd- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 4th-70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 5th- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 6th- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service Item no. 3 Ink Cartridge, HP LOS69AA (HP955XL) Yellow Original 1st- 108 cartridges- within 15 calendar days from receipt of NTP				

03-04-0150

TOTAL AMOUNT ₱ **2,354,897.00**

PLACE OF DELIVERY: Please see above delivery sites.	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> 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

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
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PS-DBM Complex
 Cristobal St., Paco
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 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO19-00150 -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. 18-402-1
 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
	2nd- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service				
	3rd- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service				
	4th- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service				
	5th- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service				
	6th- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service				
	Item no. 4 Ink Cartridge, HP LOS72AA (HP955XL) Black				
	1st- 121 cartridges- within 15 calendar days from receipt of				
				TOTAL AMOUNT	₱ 2,354,897.00

03-04-0150

RDY

PLACE OF DELIVERY: Please see above delivery sites.	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
DATE	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. **PO19-00150 -CSE**

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

3/F Linketkai Bldg., Ortigas Ave.

San Juan City
 Metro Manila

Date March 01, 2019

Reference: PUBLIC

BIDDING No. 18-402-1

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>NTP 2nd- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 3rd- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 4th- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 5th- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service 6th- 70 cartridges- within 15 calendar days upon receipt of Notice to Deliver from Procurement Service</p> <p>PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco</p>				

03-04-0150

TOTAL AMOUNT

₱ 2,354,897.00

PLACE OF DELIVERY:

Please see above delivery sites.

DELIVERY INSTRUCTIONS:

Please see above instructions

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



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 3/F Limketkai Bldg., Ortigas Ave.

 San Juan City
 Metro Manila

Date March 01, 2019
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Manila; End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga				

03-04-0150

TOTAL AMOUNT ₱ 2,354,897.00

PLACE OF DELIVERY:
 Please see above delivery sites.

DELIVERY INSTRUCTIONS:
 Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY [Signature]
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

COPY FOR: SUPPLIER



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



20 December 2018

NOTICE OF SINGLE CALCULATED BID

MA. CARMELITA L. RAMOTA
LEGACY UNLIMITED INC.

No. 1 Libongco Compound, J. P. Rizal Street, Fairlane,
Concepcion Uno, Marikina City
Tel. No. 941-6829 / 948-4876
mramota@noritake.com.ph

Dear Ms. Ramota,

The Procurement Service- Bids and Awards Committee 1 have determined your bid for the following to be the **SINGLE Calculated Bid (LCB)**:

PB No.	Lot No.	Description	Qty	UOM	Total Bid Price¹
18-426-1	1	Supply and Delivery of Complete Tableware, One Hundred Fifty One (151) piece Tableware per set, for 85 Recipients	340	set	42,243,300.00

In view thereof, you are hereby required to submit to the BAC 1 the documents enumerated under **ITB Clause 29.2**, detailed under **BDS Clause 29.2** of the bidding documents, as amended by Bid/Supplemental Bulletin if any is issued, within a non-extendible period of **five (5) calendar days** from receipt of this notice. In case the deadline of submission falls on Saturday, Sunday or Holiday, the additional documents may be submitted on the next succeeding business day. Submission of additional documents shall be made within office hours, *i.e. 8:00AM to 6:00PM*. Submission beyond 6:00PM shall be treated as submitted the following business day. Submission of documents electronically or via email² is acceptable provided the documents are transmitted on or before the deadline as aforementioned. Submission of sample/s, if any is required, shall be governed by the applicable provisions of the bidding documents.

In case the additional documentary requirements and/or samples, if required, have already been submitted on or before the deadline of submission of bid proposal, the same need not be re-submitted. Failure of the bidder to submit the aforementioned additional documentary requirement/s within the period provided above or a finding against the veracity of such shall be ground for your company's disqualification and forfeiture of bid security.

¹ Bid as Calculated

² Official email addresses is pd1@ps-philgeps.gov.ph