

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	Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original	458 cartridges	₱ 1,166.00	₱ 534,028.00 、
_	.2	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Original	465 cartridges	₱ 1,166.00	₱ 542,190.00 _
1	3	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Original	458 cartridges	₱ 1,166.00	₱ 534,028.00
	4	Ink Cartridge, HP L0S72AA (HP955XL) Black Original	471 cartridges	₽ 1,581.00	₱ 744,651.00

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		
Date of receipt of this Notice:	· · · · · · · · · · · · · · · · · · ·	
Name of Authorized Representative:		
Signature of Authorized Representative:		apparent strangery





NAME OF SUPPLIER

No. PO19-00150 -CSE

DUE DATE

DATE RECEIVED

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	TOTAL AMOUNT	₽	2,354,897.00
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DIR	RECTOR ROY		DATE
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AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

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CONTRACT/PURCHASE ORDER

To:	INTEGRATED COMPUTER SYSTEMS, INC.	•		Date March 01	2019
	3/F Limketkai Bldg., Ortigas Ave.			Reference: PUBL BIDDING	ÍC No. <u>18-402-1</u>
	San Juan City			Date of PB:	
	Metro Manila				
	Please deliver the article(s)/product(s)/supplies/ma	terials listed b	elow pric	ed in accordance v	vith your Quotation
No	_XXXdatedXXX-				
the b	pack hereof:			<u> </u>	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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 Documents per DOF Order No. 87-91, if applicable	#			
	DELIVERY INSTRUCTIONS:				
	Item no. 1 Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original				
·	1st- 108 cartridges- within 15 calendar days from receipt o	f			
	2nd-70 cartridges- within 15 calendar days upon receipt of Notice	f .			
	to Deliver from Procurement Service 3rd-70 cartridges- within 15 calendar days upon receipt of				
·	03-04-0150			TOTAL AMOUNT	₱ 2,354,897.00
PL	ACE OF DELIVERY:	DELIVER	Y INSTRU	CTIONS:	
Pi	ease see above delivery sites.	Pleas	se see abor	ve instructions	es.
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_][] _][]	ALLAN RAUL M. CATALAN ALLAN RAUL M. CATALAN DATE	ELISA N		OLEDA - CUEVAS CTOR ROY	V DATE
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	INC. NAME OF SUPPLIER AUTHORIZED REF (SIGNATURE OVER	PRESENTATIVE	-	DATE RECEIVED	DUE DATE

CONTRACT/PURCHASE ORDER

3/F Sa	TEGRATED COMPUTER SYSTEMS, INC. Limketkai Bldg., Ortigas Ave. n Juan City		,	Date <u>March 01</u> Reference: PUBL BIDDING Date of PB:	ÍC No. <u>18-402-1</u>
	etro Manila				
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	Deliver from Procurement Service 70 cartridges- within 15 calendar days upon receipt of				
	Deliver from Procurement Service				
	n no. 2 Ink Cartridge, HP L0S66AA (HP955XL) Magenta ginal				
1st-	115 cartridges- within 15 calendar days from receipt of				
2nd Not	- 70 cartridges- within 15 calendar days upon receipt of ice		!		
	03-04-0150			TOTAL AMOUNT	₱ 2,354,897.00
PLACE	OF DELIVERY:	DELIVER	Y INSTRU	CTIONS:	
Please	see above delivery sites.	Pleas	e see abo	ve instructions	ş
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1<	AN RAUL M. CATALAN ACCOUNTANT DATE	ELISA N	1	CTOR ROY	DATE
	Purchase Order received and accepted subject to the TATED COMPUTER SYSTEMS, MS. JOYCE ANDR		nditions en	()	
	INC. NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	ENTATIVE_	-	DATE RECEIVED	DUE DATE

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CONTRACT/PURCHASE ORDER

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To: INTEGRATED COMPUTER SYST: 3/F Limketkai Bidg., Ortigas Ave.	EMS, INC.				IC No. <u>18-402-1</u>
San Juan City Metro Manila			-	Date of PB:	/30/2019
Please deliver the article(s)/product(s)/ No dated the back hereof:					
Item ITEM and DESCRIPTION/SPECIFICATIONS/No.	/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
to Deliver from Procurement Service 3rd- 70 cartridges- within 15 calendar days up Notice	oon receipt of				
to Deliver from Procurement Service 4th-70 cartridges- within 15 calendar days up Notice to Deliver from Procurement Service	on receipt of				
5th- 70 cartridges- within 15 calendar days up Notice to Deliver from Procurement Service 6th- 70 cartridges- within 15 calendar days up			* :		
Notice to Deliver from Procurement Service					
Item no. 3 Ink Cartridge, HP LOS69AA (HP9) Original	55XL) Yellow			v · · · · · · · · · · · · · · · · · · ·	
1st- 108 cartridges- within 15 calendar days fi NTP	rom receipt of		-		
03-04-0150				TOTAL AMOUNT	₱ 2,354,897.00
PLACE OF DELIVERY:		DELIVER	/ INSTRU	CTIONS:	
Please see above delivery sites.		Pleas	e see abor	ve instructions	Ž
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ALLAN RAUL M. CATALAN	DATE	ELISA M	\ <i>j</i>	OLEDA - CUEVAS CTOR ROY	
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NAME OF SUPPLIER	AUTHORIZED REPRESE IGNATURE OVER PRIN	ENTATIVE TED NAME)	_	DATE RECEIVED	DUE DATE

CONTRACT/PURCHASE ORDER

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То:	INTEGRATED COMPUTER SYSTEMS, INC. 3/F Limketkai Bldg., Ortigas Ave.			Date <u>March 01</u> Reference: PUBL	2019 IC
	.				No. <u>18-402-1</u>
	San Juan City			Date of PB:	1/30/2019
	Metro Manila			•	
	Please deliver the article(s)/product(s)/supplies/mater				
	datedXXX- ack hereof:	subje	ct to the	Terms and Conditi	ons enumerated at
_	AND			UNIT	AMOUNT
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	PRICE	AIVIOUNT
	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		1		
	Notice to Deliver from Procurement Service				
	4th-70 cartridges- within 15 calendar days upon receipt of		1		·
	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				
	03-04-0150		•	TOTAL AMOUNT	₱ 2,354,897.00
PL	ACE OF DELIVERY:	DELIVER	Y INSTRU	JCTIONS:	
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	INC.		- 71.45431.A	BATE BEGGE	
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRI	NTED NAME)		DATE RECEIVED	DUE DATE

CONTRACT/PURCHASE ORDER

To: INTEGRATED COMPUTER SYSTEMS, I 3/F Limketkai Bldg., Ortigas Ave. San Juan City Metro Manila	NC. Date <u>March 01, 2019</u> Reference: PUBLIC BIDDING No. <u>18-402-1</u> Date of PB: <u>1/30/2019</u>
	s/materials listed below priced in accordance with your Quotation X- subject to the Terms and Conditions enumerated at
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK N	No. QTY UNIT UNIT AMOUNT PRICE
NTP 2nd-70 cartridges- within 15 calendar days upon receive to Deliver from Procurement Service 3rd-70 cartridges- within 15 calendar days upon receive to Deliver from Procurement Service 4th-70 cartridges- within 15 calendar days upon receive to Deliver from Procurement Service 5th-70 cartridges- within 15 calendar days upon receive to Deliver from Procurement Service 5th-70 cartridges- within 15 calendar days upon receive to Deliver from Procurement Service 6th-70 cartridges- within 15 calendar days upon receive to Deliver from Procurement Service PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., I	ot of t of ot of ot of
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 Dina ACCOUNTANT DATE	AUTHORIZED A CUEVAS ELISA MAY ARBOLEDA - CUEVAS DIRECTOR ROY DATE
INTEGRATED COMPUTER SYSTEMS, MS. JOYCE	ct to the Terms and Conditions enumerated at the back hereof: ANDREA A. GUANZON DREPRESENTATIVE DVER PRINTED NAME) DATE RECEIVED DUE DATE

CONTRACT/PURCHASE ORDER

To: INTEGRATED COMPUTER SYSTEMS, II 3/F Limketkai Bldg., Ortigas Ave. San Juan City Metro Manila Please deliver the article(s)/product(s)/supplies No	s/materia			Date of PB:	IC No. <u>18-402-1</u> /30/2019 with your Quota	
the back hereof:						
Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	No.	QTY ·	UŅIT	UNIT PRICE	AMOUN	
Manila; End-User Agencies within Metro Manila, Antipolo, In Cavite	1us,		e.			
and Pampanga			 N			
	-					
03-04-0150	·		-	TOTAL AMOUNT	p 2,354	,897.00
PLACE OF DELIVERY:		DELIVER	/ INSTRU	CTIONS:		
Please see above delivery sites.		Pleas	e see abo	ve instructions	Ž	
FUNDS AVAILABILITY CERTIFIED BY:		AUTHORI	ZED B	And	· · ·	
ALEAN RAUL M. CATALAN LEDA ACCOUNTANT DATE		ELISA M		CTOR RO	Y DAT	
Purchase Order received and accepted subje INTEGRATED COMPUTER SYSTEMS, MS. JOYCE INC.				umerated at the back her	eof: U	DATE
NAME OF SUPPLIER AUTHORIZE (SIGNATURE C	D REPRESE OVER PRINT	NTATIVE ED NAME)		DATE RECEIVED	DUE (DATE



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 Price ¹
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.

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





¹ Bid as Calculated