

## 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

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No. PO19-00532 -CSE

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

San Juan City Metro Manila

Date \_\_ August 13, 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 -XXX- subject to the Terms and Conditions enumerated at No. \_\_\_\_ dated\_\_ the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
1	Ink Cartridge, HP CH565A (HP82) Black	120	cart	1,870.00	1	224,400.00∠
. 2	Ink Cartridge, HP CH566A (HP82) Cyan	129	cart	1,480.00		190,920.00
3	Ink Cartridge, HP CH567A (HP82) Magenta /	122	cart	1,480.00	·	180,560.00
4	Ink Cartridge, HP CH568A (HP82) Yellow /	122	cart	1,480.00	/	180,560.00
	- 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					
	08-14-0532	_ <u></u>	· · · · ·	TOTAL AMOUNT	<b>₽</b>	776,440.00

PS Whse., Cristobal St., Paco, Manila

PLACE OF DELIVERY:

**DELIVERY INSTRUCTIONS:** 

Within FIFTEEN (15) CALENDAR DAYS upon Receipt of Delivery Order

**AUTHORIZED REPRESENTATIVE** 

Date Received

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

ELISA MAY ARBOLEDA - CUEVAS DIRECTOR

DATE

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

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No. PO19-00532 -CSE

To:	INTEGRATED COMPUTER SYSTEMS, INC. 3/F Limketkai Bldg., Ortigas Ave. San Juan City		,		<del></del>
,	Metro Manila			÷ .	
No	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX- ack hereof:		_		with your Quotation ions enumerated at
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 warranty certificate. If applicable  As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable  Reference: Ordering Agreement Public Bidding No.  19-163-5  -1st Batch  OA Balance:  Item 1 - 720 carts  Item 2 - 769 carts  Item 3 - 732 carts  Item 4 - 732 carts				
				A film and the contraction control only the control of the control	
	08-14-0532			TOTAL AMOUNT	₱ 776,440.00
	CE OF DELIVERY: Whse., Cristobal St., Paco, Manila		n FIFTEE	CTIONS: CN (15) CALENDAR very Order	DAYS upon
		AUTHO	RIZED R	EPRESENTATIVE	Date Received
. 4	S AVAILAB LITY CERTIFIED BY:  AN RAUL M. CATALAN	AUTHORI ELISA		BOLEDA - CUE <b>V</b> A	ŝ,
W~ —	ACCOUNTANT DATE		DIREC	TOR 4 WO	DATE