

## Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT AND Metro Manila PROCUREMENT SERVICE - PhilGEPS

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

689-7750 loc. 4020

## **DELIVERY ORDER**

aca- 1e200-0209 cum. oN are hereby incorporated as reference.

AGREEMENT No. PB#19-185-2

Date June 09, 2020

oizivorg 1(295)000 00.00E to delive

irement

All deliveries by suppliers shall

necessary laboratory tes

account of the supplier.

Reference: ORDERING

Date of OA: 07-02-2019

To: INTEGRATED COMPUTER SYSTEMS, INC.

3/F Limketkai Bldg., Ortigas Ave. A DVIQVIB., GIJAV BRA NIBREH Q

30) CALENDAR DAYS FROM DATE OF esponsible for the source(s) of his supplies/materials/equipnytiD nate

NK CART, HP CD975AA, (HP 920XL), Black Indates and anibere 25

NK CART, HP CZ121A (HP685A), Black 24

NK CART, HP CZ122A (HP685A), Cyan nidiw vravilab

NK CART, HP CZ123A (HP685A), Magenta

3

deliveries in accordance with schedule, quality and specifications of the award and alinaM ortaMicr

stated in the instructions to Bidders

No dated subject to the Terms and Conditions enumerated the back hereof:						
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	Or YTO train	TINU	to that A tel	hiptice Hilera	AMOUNT
1	NK CART, HP CH561WA, (HP61), Black	latter's e	CART	to the AWARDI 00.727 00.000 00.000 00.000 00.000	service agency subm	95,964.00

3,211.00 cart edt di 247:00 deter NK CART, HP CZ124A (HP685A), Yellow apird3n. OSRDEE cart 8,658.00 432,900.00 ONER CARTRIDGE, HP CF280XC, Black lification from ful f the sam sanctions as prescribed u Delivery shall conform with the minimum labeling anothersqu

Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) / producti

cf&npleter

nurchas

e subject to aken by

inspection and acceptance by 4787. A. R rebruiremeniup The inspections and tests that will be conducted shall be in accordance with Section VII. Technical

Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered anoitsoftioned subject to liquidated demages, subject to the terms and conditions prescribed under paragraph

PLACE OF DELIVERY:	DELIVERY INSTRUCT
PEACE OF STEENERS IN	DELIVERY IND FRUIT
PS When RR Road Cristobal St. Paco, sulav later and to (10)	Within FIFTEEN

shall be deducterabro visviled to trisostay in the delivery of the product(s) goods ordered. TION DOCUMENTS specifically showing the condition

TIONS:

TUUOMA JATOT blaced by the supp

CART

cart

cart

cart

(15) CALENDAR DAYS upon

627,037.00

32,375.00

7,200,00

7,657.00

7,410.00

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATAL

ACCOUNTANT

2020

AUTHORIZED BY:

Regulation No. 10-93 www USEC. LLOYD CHRISTOPHER A. LAO

15 JUN 2020

DIRECTOR

**TAG**POTE



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	Source(s) of his supplies materials equipment and specifications of the award and slineM orthogram.	U R C H REIN ARE ENDAR D e for the hedule, qua	(P 0) CAL esponsible with sc	Date June 09, 2 Reference: ORDE AGREEMENT Date of OA:	2020 ERING Γ No. <u>P</u> 07-02-20	PB#19-185-2
No the b	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- ack hereof:	ials listed b subjec	elow pric	ed in accordance value of the second to the	vith yo ons er	ur Quotation numerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	se order(s) l or lax tran	pucha phone ca	TINU PICK TINU A TO THE TINU A TO THE TINU A TO THE TINU A TO THE TINU CONTROL OF THE TINU CONTROL OF THE TINU CONTROL OF THE TINU CONTROL OF	AWA notice	AMOUNT
- la	pense. To avoid delay in the delivery of the requesting the delivery of the requesting the delivery of the requesting the warranty of the sequesting the sequence of the seque	latter's es	all DEF	aller, it the purchase to the AWARDI y's requirement, tting a substitute sar	service agency subm	*
98	of the payment on the contract price shall be required for a period of three (3) months after who required for a period of three (3) months after who required for a period of three (3) within the time called for in the same cannot be compared and a period of the cannot be underly within land, and of the percentage against the underly ered sexer against the process of the period of the price difference (2) 12-01 & 2-98. The price difference of the price difference of the price difference (2) 185-185-196. The price difference (2) 185-185-196. The price difference (3) 185-185-196. The price difference (3) 185-185-196. The price difference (3) 185-185-196. The price difference (4) 185-185-196. The price difference (5) 185-196. The price difference (6) 185-196.	inred production (15) calend completed award for a purchase in price to the same danual of Canual of Canual of Calend (15) calend canual of (15) calend (15) calen	the required the required the second and the second the	but fails to defiver ended a maximum after if AWARDE shall be cancelled rocurement Service mine, with the dial by the DEFAU diffication from fut bus as prescribed urended and and prescribed urended and and prescribed urended after ended and and and and and and and and and an	order be ext There order The P detern Refus disqua	4.
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0 4	IV GP :yeb seal to be shall be seen to be shall be terms and conditions prescribed under paragraph.	trued as no subject to t	be cons mages,	ed deliveries shall	Reject	
.(	e free from defects. Any defective item(s) / product(s	veries to b	his del	er shall guarantee	Supplic	
	r with seven (7) calendar days upon receipt of a written	the supplie	placed by	TOTAL AMOUNT	edi <b>Pi</b> o	627,037.00
PS Ma	(POCUMENTS specifically showing the supplier to the purchased submitted by the supplier to the	intiWt (0.0)	of Oelivers of Oelivers	N (15) CALENDAR  OR OTHER  ON OUT  EPRESENTATIVE	shall b All du As a and se	Date Received
	DS AVAILABILITY CERTIFIED BY DA Sulla Sull	1.1"	Men	transactions are tron No. 10-93.		1 5 JUN 2020

6/11/2020

DATE

DIRECTOR

ACCOUNTANT