



National Commission for Culture and the Arts
NATIONAL LIBRARY OF THE PHILIPPINES

P.O. Box 2926
T. M. Kalaw Street, Ermita 1000
Manila, Philippines

Phone: (632) 525-1754
E-mail: tnlbac@yahoo.com

November 12, 2012

Ms. Adeliana Sy-Lu
[Sales Representative]
INTEGRATED COMPUTER SYSTEMS, INC
3F Limketkai Bldg., Ortigas Ave.
Greenhills San Juan Metro Manila
Tel./Fax No.: 727-3801

NOTICE OF AWARD

Dear Ms. Lu:

Please be informed that the Bids and Awards Committee (BAC) has considered your bid for the **Supply and Delivery of Computer Hardware and Peripherals** of the National Library of the Philippines:

QTY	UNIT	PARTICULARS	UNIT PRICE	TOTAL
1 307	pc	HARD DISK Drive Seagate Barracuda XT SATA 64mb 2TB Hard Drive 7200rpm, Model-ST2000DM001	8,975.00	269,250.00
2 27	pc	HARD DISK DRIVE Seagate 500GB SATA, 16MB cache 7200RPM Barracuda Desktop Hard Drive. Model-ST500DM002	3,305.00	82,625.00
3 217	pc	HARD DISK DRIVE Seagate 500GB SATA, 16MB cache 7200RPM Barracuda Desktop Hard Drive. Model-ST500DM002	3,305.00	69,405.00
4 50	pc	KVR800D2N6/2G (Memory)	1,210.00	60,500.00
5 17	pc	TeraStation Pro TS-8VH8.0TL/R6 (8TB)	106,705.00	106,705.00
		Terms of Payment: Government Terms		
		Delivery: 45 days upon receipt of Notice to Proceed		
		TOTAL		P588,485.00

Thank you.

Very truly yours,

Paulina R. Moreno
PAULINA R. MORENO
BAC Chairman

SKL Maintenance System



NATIONAL LIBRARY OF THE PHILIPPINES
T. M. Kalaw St., Ermita, Manila

OBLIGATION REQUEST

No. **00-12-11-0918**

Payee	INTEGRATED COMPUTER SYSTEMS, INC.			
Office	Integrated Computer Systems, Inc.			
Address	3F Limketkai Bldg. Ortigas Ave., Green Hills San Juan MM			
Responsibility Center	P.P.A	Account Code	Amount	
To purchase IT Software for the use of the ITD. HARDWARE	A.3.c	223	588,485.00	
- CONTINUING -				

Total **588,485.00**

A. Certified <input type="checkbox"/> Charges to appropriation/allotment necessary, lawful and under my direct supervision <input type="checkbox"/> Supporting documents valid, proper and legal		B. Certified Allotment available and obligated for the purpose as indicated above	
Signature		Signature	
Printed Name	EDGARDO B. QUIROS	Printed Name	MARVIN S. VANGUARDIA
Position	Chief, ITD Head, Requesting Office/Authorized Representative	Position	Administrative Officer V Head, Budget Unit/Authorized Representative
Date	Nov. 15, 2012	Date	Nov. 15, 2012

PURCHASE ORDER
NATIONAL LIBRARY OF THE PHILIPPINES
 Agency

Name: **INTEGRATED COMPUTER SYSTEMS, INC.**
 Address: 3f Limketkai bldg. Ortigas Ave., Greenhills, San Juan MM
 Tel.#727-3801
 TIN :


P.O. No. 1211-0238
 Date: Nov. 15, 2012
 Mode of Procurement: Public Bidding


Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


		Property Section		Delivery Term :	45 working days upon rec'pt of PO
Date of Delivery:				Payment Term:	30 working days
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	30	HARD DISK DRIVE Seagate Barracuda XT SATA 64mb 2TB Hard Drive 7200rpm, Model- ST2000DM001	8,975.00	269,250.00
2	pcs.	25	HARD DISK DRIVE Seagate 500GB SATA, 16MB cache 7200rpm Barracuda Desktop Hard drive, Model- ST500DM002	3,305.00	82,625.00
3	pcs.	21	HARD DISK DRIVE Seagate 500GB SATA, 16MB cache 7200rpm Barracuda Desktop Hard drive, Model- ST500DM002	3,305.00	69,405.00
4	pcs.	50	KVR800D2N6/2G (Memory)	1,210.00	60,500.00
5	pc.	1	TeraStation Pro	106,705.00	106,705.00
				Totals	Php 588,485.00

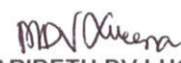
Amount in Words: Five hundred eighty eight thousand four hundred eighty five pesos only.

In case of failure to make full deliver within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.



Very truly yours,

ANTONIO M. SANTOS
 Director

Conforme: 
 Signature over Printed Name of Supplier
 Date: Nov. 22, 2012

Funds Available:

MARIBETH DV LUCENA
 Actg. Accountant III

OBR. No. : CO-12-11-0918
 Amount : ₱ 588,485.