



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
3rd Floor MWSS Administration Building, Katipunan Avenue
Balara, Quezon City
Tel. Nos. 927-0030 / 920-7477 • Fax No. 436-4405
www.ogcc.gov.ph

NOTICE OF AWARD

8 July 2022

MS. CELINA B. ORNUM
Account Executive
Integrated Computer Systems, Inc.
3F Limketkai Bldg., Ortigas Ave.,
Greenhills, San Juan
Contact Number: 8689-5000 loc. 1719

Dear Ms. Ornum:

We are pleased to inform you that your quotation for **One (1) Lot Procurement of Desktop Computers and Scanners for the Office of the Government Corporate Counsel** with a Total Contract Price of **Five Hundred Forty-Four Thousand Eight Hundred Ten Pesos (PhP544,810.00)** is hereby accepted.

Very truly yours,

MARILYN G. ESTARIS

Deputy Government Corporate Counsel
Officer-in-Charge

Conforme:

MS. CELINA B. ORNUM
Integrated Computer Systems, Inc.
3F Limketkai Bldg., Ortigas Ave.,
Greenhills, San Juan
Contact Number: 8689-5000 loc. 1719

Date Received: July 13, 2022

..... committed to uphold justice
under the rule of law



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CONTRACT AGREEMENT

This Agreement made and executed this 11th day of July 2022 in Quezon City between the OFFICE OF THE GOVERNMENT CORPORATE COUNSEL (OGCC) of the one part and INTEGRATED COMPUTER SYSTEMS, INC. (ICSI) of the other part;

WHEREAS, the OGCC requested price quotations for certain goods, particularly, "One Lot Procurement of Desktop Computers and Scanners," and has accepted the submission of ICSI for the supply of those goods in the sum of Five Hundred Forty-Four Thousand Eight Hundred Ten Pesos (PhP544,810.00) (hereinafter called the "Contract Price");

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Terms and Conditions of the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, *viz*:
 - (a) RFQ;
 - (b) Terms and Conditions of the Contract;
 - (c) Technical Specifications;
 - (d) Winning bidder's price quotations, including Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - (e) Notice of Award and the Bidder's conforme thereto; and,
 - (f) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration of the payments to be made by the OGCC to ICSI as hereinafter mentioned, ICSI hereby covenants with the OGCC to provide the goods and remedy defects therein in conformity, in all respects, with the provisions of the Agreement.

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4. OGCC hereby covenants to pay ICSI in consideration of the provision of the goods, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS WHEREOF, the parties hereto set their hands on the date and place first written above.

For:

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL	INTEGRATED SYSTEMS, INC.	COMPUTER
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By:

Marilyn G. Estaris
MARILYN G. ESTARIS
Deputy Government Corporate Counsel
Officer-in-Charge

Celina B. Ornum
MS. CELINA B. ORNUM
Account Executive

SIGNED IN THE PRESENCE OF:

As to Availability of Funds:

Ryan Joseph C. Rodriguez
RYAN JOSEPH C. RODRIGUEZ
Supervising Administrative Officer



ACKNOWLEDGMENT

Republic of the Philippines)
Quezon City) S.S.

BEFORE ME, a Notary Public for and in Quezon City, personally appeared the following persons presenting to me their respective competent proofs of identity as follows:

Name	Valid Government ID	Date/Place Issued
MARILYN G. ESTARIS	OGCC ID NO. 002	QUEZON CITY
CELINA B. ORNUM	TIN ID NO. 342-088-047-000	10-03-18 / QUEZON CITY

all known to me and to me known to be the same persons who executed the foregoing Agreement of their own free and voluntary act and deed and that of the institutions they respectively represent.

The instrument, consisting of three (3) pages including the page on which this Acknowledgment is written, has been signed by the Parties and their instrumental witnesses on each and every page.

JUL 20 2022

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place above written.

Doc. No. 116;
Page No. 25;
Book No. 47;
Series of 2022.

For Integrated Computer
Systems, Inc.

Biddy Tan

ATTY. BIDDY TIU TAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
ROLL OF ATTORNEY No. 34980
I&P No. 152413/RSM/08/21/2021 (for 2022)
PTR No. SJ1571562/SJ/01/04/2022
MCLE No. VII-0019088 25 MAY 2022
35 Wilson St., GH 1502, San Juan, MM
Appointment No. 9 (2021-2022)



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NOTICE TO PROCEED

11 July 2022

MS. CELINA B. ORNUM

Account Executive

Integrated Computer Systems, Inc.

3F Limketkai Bldg., Ortigas Ave.,

Greenhills, San Juan

Contact Number: 8689-5000 loc. 1719

Dear Ms. Ornum:

The attached Contract/Purchase Order having been approved, notice is hereby given to **INTEGRATED COMPUTER SYSTEMS, INC.** that the **Procurement of Desktop Computers and Scanners** may commence upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the Terms and Conditions of the Contract.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Office of the Government Corporate Counsel.

Very truly yours,

MARILYN G. ESTARIS

Deputy Government Corporate Counsel

Officer-in-Charge

I acknowledge receipt of this Notice on July 13, 2022

MS. CELINA B. ORNUM

Account Executive

Integrated Computer Systems, Inc.

3F Limketkai Bldg., Ortigas Ave.,

Greenhills, San Juan

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