



Republic of the Philippines
DEPARTMENT OF JUSTICE
BUREAU OF CORRECTIONS
 NATIONAL HEADQUARTERS
 NBP Reservation, Muntinlupa City, Philippines, 1776



NOTICE TO PROCEED

MARGIE LYN M. NAPIZA
 ICARUS IT COM SOLUTIONS OPC
 #47 Unit A2, 3rd Floor FTG Bldg., 20th Ave., San Roque, Quezon City

Dear **Ms. Napiza**:

Based on the approved Purchase Order No. 25-09-75 (copy attached), notice is hereby given to ICARUS IT COM SOLUTIONS OPC to commence on the Supply and Delivery of ICT Equipment (Semi-Expendables) effective 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 Implementation Schedule.

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 **BUREAU OF CORRECTIONS**.

Very truly yours,


GENERAL GREGORIO PIO P CATAPANG JR., AFP (Ret.) CESE, CCLH mFB
 Director General

I acknowledge receipt of this notice.


 Margie Lyn M. Napiza
 Authorized Representative

Date Received 10 / 27 / 15



Telephone Num. +63-8809-8073
 www.bucor.gov.ph | odg@bucor.gov.ph



PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : ICARUS IT COM SOLUTIONS OPC	P.O. No. : 25-09-75
Address : #47 Unit A2, 3rd Floor FTG Bldg., 20th Ave., San Roque, Quezon City	Date : September 22, 2025
TIN No. : 633-912-695-00000	Mode of Procurement : NEGOTIATED (53.2)



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

Place of Delivery : Directorate for Logistics, Muntinlupa City	Delivery Term : _____
Date of Delivery : 60 calendar days upon receipt of NTP/P.O.	Payment Terms : _____

STOCK Property No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	ICT Equipment (Semi-Expendables)	1	30,240,000.00	30,240,000.00
		External Hard Drive (HDD 1TB)	200	4,536.00	907,200.00
		External Hard Drive (SSD 4TB)	29	27,039.60	784,148.40
		High Speed Scanner Heavy Duty	209	41,790.00	8,734,110.00
		<i>Resolution: 600 x 600 dpi</i>			
		<i>Bit depth: 24-bit (external), 48-bit (internal)</i>			
		<i>Maximum document scan size: 8.5 x 122 in</i>			
		<i>Scannable media types: Cut Sheet Paper, Printed Paper (Laser and ink), Pre-Punched Paper, Bank Checks, Business Cards, Freight Bills</i>			
		<i>Carbonless forms, Plastic Carrier sheets for easily damaged documents, Previously stapled media with staple removed, Plastic cards(up to 1.24mm)</i>			
		<i>Input type: Sheetfed</i>			
		<i>Auto document feeder: Standard, 50 sheets</i>			
		<i>Connectivity: Ethernet 10/100 Base-T, USB 3.0, WiFi 802.11 b/g/n, WiFi Direct</i>			
		<i>Auto document feeder: Standard, 50 sheets</i>			
		<i>Supported operating systems: Microsoft® Windows® (10, 8.1, 7, XP: 32-bit and 64-bit, 2008 R2, 2012 R2, 2016, 2019); MacOS (Catalina 10.15, Mojave 10.14, High Sierra 10.13); Linux (Ubuntu, Fedora, Debian, RHEL, Linux Mint, Open Suse, Manjaro); Citrix ready</i>			
		Uninterruptible Power Supply (UPS)	557	4,725.00	2,631,825.00
		<i>Capacity (VA/W): 650/360</i>			
		<i>Voltage: Input 230VAC; Output 230VAC, Single Phase</i>			
		<i>Full Protection: Surge, Short Circuit, Overload, Overcharge, and Over Discharge Protection</i>			
		<i>Runtime Table (Load (%) Load (W) Runtime Approx. (minutes)): 10% 36 W 48 ; 20% 72 W 20; 30% 108 W 10; 50% 180 W 3</i>			
		Face Scanner	30	40,000.00	1,200,000.00
		<i>(page 1 of 5 pages)</i>			

Total Amount in Words

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

Conforme:  MARGIE LYNN M. NAPIZA Signature over Printed Name of Supplier 10/29/25 Date	Very truly yours,  GENERAL GREGORIO PIO P. CATA PANGAN JR., AFP (Ret.), CESE, CCLH Signature over Printed Name of Authorized Official Director General Designation
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Fund Cluster : 01 Funds Available : 30,240,000.00 MS. DOPHENE BELMO-GADIA Chief Accountant	ORS/BURS No. : 02-109161-2025-009-4855 Date of the ORS/BURS: 9/23/25 Amount : 30,240,000.00
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RECEIVED

Date: 12/15/25 Time: _____

RECEIVING & ISSUING SECTION

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : ICARUS IT COM SOLUTIONS OPC	P.O. No. : 25-09-75
Address : #47 Unit A2, 3rd Floor FTG Bldg., 20th Ave., San Roque, Quezon City	Date : September 22, 2025
TIN No. : 633-912-695-00000	Mode of Procurement : NEGOTIATED (53.2)

Gentlemen:
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Date of Delivery : 60 calendar days upon receipt of NTP/P.O.	Payment Terms : _____

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
		<p>Printer with ADF <i>Printer Type: Print, Scan, Copy, Fax with ADF</i> <i>Print Method: On-demand inkjet (Piezoelectric)</i> <i>Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow)</i> <i>Maximum Resolution: 5760 x 1440 dpi</i> <i>Print Speed: Photo Default - 10 x 15 cm / 4 x 6 " *1 - Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless), Draft, A4 (Black / Colour)</i> <i>-Up to 33 ppm / 15 ppm</i> <i>Copying: Maximum Copies from Standalone - 99 copies, Maximum Copy Size - Legal, Maximum Copy Resolution - 600 x 600 dpi, Reduction / Enlargement - 25 - 400 %</i> <i>Scanning: Scanner Type - Flatbed colour image scanner, Sensor Type - CIS, Optical Resolution - 1200 x 2400 dpi, Speed - 200dpi, Black: 12 sec / Up to 4.5 ipm, 200dpi, Colour: 29 sec / Up to 4.5 ipm</i> <i>ADF Specifications: Support Paper Thickness - 64 - 95 g/m2, Paper Capacity - 30 pages (A4), 10 pages (Legal)</i> <i>Paper Handling: Standard Paper Input Capacity-Up to 100 sheets of Plain paper (80 g/m2), Up to 20 sheets of Premium Glossy Photo Paper, Output Capacity - Up to 30 sheets of Plain Paper (80 g/m2), Up to 20 sheets Premium Glossy Photo Paper, Maximum Paper Size - 215.9 x 1200 mm, Paper Size - Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes: #10, DL, C6</i> <i>Network: Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct</i></p> <p align="center"><i>(page 2 of 5 pages)</i></p>	561	15,645.00	8,776,845.00


Total Amount in Words

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

Conforme:

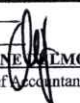

MARGIE LYNN NAPIZA
 Signature over Printed Name of Supplier
 Date: 10/29/25

Very truly yours,


GENERAL GREGORIO PIO P. CAM PANG JR., AFP (Ret.), CESE, CCLH
 Signature over Printed Name of Authorized Official
 Director General
 Designation

Fund Cluster : 01

Funds Available : 30,240,000.00


MS. DOPHENE DELMO-GADIA
 Chief Accountant

ORS/BURS No. : 02-19/01-2025-09-4855

Date of the ORS/BURS : 9/23/25

Amount : 30,240,000.00

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : **ICARUS IT COM SOLUTIONS OPC** P.O. No. : 25-09-75
 Address : #47 Unit A2, 3rd Floor FTG Bldg., 20th Ave., San Roque, Quezon City Date : September 22, 2025
 TIN No. : 633-912-695-00000 Mode of Procurement : NEGOTIATED (53.2)


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

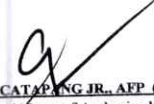
Place of Delivery : Directorate for Logistics, Muntinlupa City Delivery Term : _____
 Date of Delivery : 60 calendar days upon receipt of NTP/P.O. Payment Terms : _____

Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
		Deskjet Printer Printer Type: Print, Scan, Copy Print technology: Thermal Inkjet Print Resolution: Print quality black (best) - Up to 1200 x 1200 rendered dpi, Print quality color (best) - Up to 4800 x 1200 optimized dpi color Print Speed: Print speed black (ISO) - Up to 8.5 ppm, Print speed color - Up to 5.5 ppm, Print speed black (draft, A4) - Up to 20 ppm, Print speed colour (draft, A4) - Up to 16 ppm, Print speed - up to 8.5 ppm (ISO) (black) and 5.5 ppm (color) Copying: Copy speed black (ISO) - Up to 6 cpm, Maximum - Up to 9 copies Scanning: Scan technology - Contact Image Sensor (CIS), Scan size, maximum - 216 x 297 mm, Bit Depth - 24-bit, Levels of grayscale - 256, Scan file format - JPEG, TIFF, PDF, BMP, PNG, Resolution - Up to 1200 x 1200 dpi Network: Yes, built-in Wi-Fi 802.11b/g/n, 2.4 GHz single-banonly	17	9,240.00	157,080.00
		LaserJet Printers Functions: Print, copy, scan, fax Print technology: Laser Print Resolution: Black (best): Up to 600 x 600 dpi, Colour (best): Up to 600 x 600 dpi Media sizes supported: Custom (metric): 76 x 127 mm to 216 x 356 mm, Supported (metric): A4; A5; A6; B5 (JIS); B6 (JIS); 10 x 15 cm; Ofi cio 216 x 340 mm; 16K 195 x 270 mm; 16K 184x 260 mm; 16K 197 x 273 mm; Postcard (JIS); Double Postcard (JIS); Envelope B5; Envelope C5; Envelope DL; A5-R, ADF: A4; LTR; LGL Print speed: Black (A4, normal): Up to 25 ppm, Colour (A4, normal): Up to 25 ppm; Black (A4, duplex): Up to 15 ipm, Colour (A4, duplex): Up to 15 ipm Copy speed: Black (A4): Up to 25 cpm; Colour (A4): Up to 25 cpm Scan speed: Normal (A4) : Up to 19 ppm (b&w), Up to 8 ppm (color) Scannable area: Maximum media size (fl atbed): 216 x 297 mm; Minimum media size (ADF): 148 x 210 mm, Maximum media size (ADF): 216 x 356 mm Fax: 33.6kbps Network: Built-in 10/100/1000Base-TX Ethernet, Gigabit; Auto-crossover Ethernet; Authentication via 802.1X (page 3 of 5 pages)	2	49,000.00	98,000.00

Total Amount in Words

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Conforme: 
MARGIE LYN M. NAPIZA
 Signature over Printed Name of Supplier
 Date: 10/22/25

Very truly yours, 
GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret.), CESE, CCLH
 Signature over Printed Name of Authorized Official
 Director General
 Designation

Fund Cluster : 4
 Funds Available : 30,240,000.00
MS. DOPHENE DELA MO-GADIA
 Chief Accountant

ORS/BURS No. : 02-1101-2025-09-4885
 Date of the ORS/BURS: 9/23/25
 Amount : 30,240,000.00

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : ICARUS IT COM SOLUTIONS OPC	P.O. No. : 25-09-75
Address : #47 Unit A2, 3rd Floor FTG Bldg., 20th Ave., San Roque, Quezon City	Date : September 22, 2025
TIN No. : 633-912-695-00000	Mode of Procurement : NEGOTIATED (53.2)

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

Place of Delivery : Directorate for Logistics, Muntinlupa City	Delivery Term : _____
Date of Delivery : 60 calendar days upon receipt of NTP/P.O.	Payment Terms : _____


Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
		A3 Printer <i>Printer Type: Print</i> <i>Print technology: PrecisionCore Printhead</i> <i>Maximum Resolution: 4800 x 1200 dpi (with Variable-Sized Droplet Technology)</i> <i>Paper sizes supported: A3+, A3, A4, A5, A6, B4, B5, B6, Letter, Legal, Indian-Legal, 100 x 148 mm, 3.5 x 5", 4 x 6", 5 x 7", 5 x 8", 8 x 10", 8.5 x 13", 16:9 wide, 8K, 16K, Envelopes: #10, DL, C4, C6</i> <i>Maximum Paper Size: 329 x 1200 mm</i> <i>Print Speed: Draft Text- Memo, A4 (Black#1 / Colour#2) - Up to 30 ppm / 20 ppm, ISO 24734, A4 (Black / Colour) - Up to 15.0 ipm / 8.0 ipm, ISO 24734, A3 (Black / Colour) - Up to 5.5 ipm / 3.0 ipm, First Page Out Time (Black / Colour) - Approx 8 sec / 12 sec, Photo Default -10 x 15 cm / 4 x 6" *2 #3(Border / Borderless) - Approx 70 sec / 86 sec, Photo Default - A4*2 (Border / Borderless) - Approx 156 sec / 210 sec, Photo Default - A3*2 (Border / Borderless) - Approx 270 sec</i> <i>Network: Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct</i>	10	26,145.00	261,450.00
		Dot Matrix Printer <i>Printing Method: Impact dot matrix</i> <i>Number of Pins in Head: 24 pins</i> <i>Print Direction: Bi-direction with logic seeking</i> <i>Printer Speed: High Speed Draft 10 / 12 cpi: 480 / 576 cps, Draft 10 / 12 / 15 cpi: 360 / 432 / 540 cps, Draft Condensed 17 / 20: cpi 308 / 360 cps, Letter Quality 10 / 12 / 15 cpi: 120 / 144 / 180 cps, Letter Quality Condensed 17 / 20 cpi: 205 / 240 cps</i>	2	40,595.00	81,190.00
		Digital Voice Recorder	2	6,000.00	12,000.00
		Digital Graphics Drawing Tablet	1	12,650.00	12,650.00
		Internal Solid State Disk Drive (512GB)	200	4,725.00	945,000.00
		Internal Hard Disk Drive (2.4TB 10kRPM SAS 12gbps, Hotplug with gadget tray compatible for R440)	40	25,760.00	1,030,400.00
		AVR (1500W Voltage Stabilizer (SERVO))	100	4,935.00	493,500.00
		Monitor 21.5" VGA/HDMI 1920 x 1080 pixel	50	7,350.00	367,500.00
		Computer Speaker	55	661.50	36,382.50
		Headphone (set)	20	687.75	13,755.00
		Webcam HD USB (4K HD video)	100	21,000.00	2,100,000.00
		Two Way Radio UHF Transceiver Set	10	10,000.00	100,000.00
		Computer power supply tester	2	2,875.00	5,750.00
		HDD Docking Station (Sabrent USB C Docking Station for M.2 PCIe/NVMe and SATA 2.5/3.5-Inch SSD & HDD DS-UNHC)	5	3,000.00	15,000.00
		Power Supply Unit, 650 watts 80 plus true rated (Silver)	55	6,825.00	375,375.00
		CPU/Processor (Intel 13th Gen)	40	10,500.00	420,000.00

(page 4 of 5 pages)


Total Amount in Words

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Conforme:


MARGIE LYN M. NAPIZA
Signature over Printed Name of Supplier
Date: 10/29/25

Very truly yours,


GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret.), CESE, CCLH
Signature over Printed Name of Authorized Official
Director General
Designation

Fund Cluster : 61
Funds Available : 30,240,000.00
MS. DOPHENE D. MO-GADIA
Chief Accountant

ORS/BURS No. : 02-10/01-2025-004855
Date of the ORS/BURS : 9/23/25
Amount : 30,240,000.00

