



**NOTICE OF AWARD**

June 22, 2020

**NOEL SJ ZAPANTA MAHOGANY DRUG TEST CENTER**  
Argus Building, Marang St., Bajada, Davao City  
(+63) (82) 305-3852


Attention : **Johann Go**  
Sales Representative

Ladies/Gentlemen:


We are pleased to inform you that the Securities and Exchange Commission (SEC) has approved the recommendation of Albert L. Gumapac, designated as Safety Officer of the SEC-Davao Extension Office to award to **Noel SJ Zapanta Mahogany Drug Test Center** the contract for the **COVID19 Test for SEC-Davao Extension Office Employees and Outsourced Personnel** in the amount of **Fifty-Nine Thousand Four Hundred Pesos (Php59,400.00)**, VAT inclusive.

Kindly return the original copy of the Notice of Award within three (3) calendar days with your signature in the Conforme portion.

Very truly yours,

  
**KATRINA JAMILLA PONCO-ESTARES**  
Director, SEC-Davao Extension Office

Conforme :

By :   
**Johann Go**  
Sales Representative

Date : 6/23/20

# WORK ORDER

## SECURITIES AND EXCHANGE COMMISSION

Secretariat Bldg., PICC Complex, Pasay City, Philippines

Telefax. No. 8818-5330

Supplier:	<b>NOEL SJ ZAPANTA MAHOGANY DRUG TEST CENTER</b>	W.O. No.	<b>20-06-22</b>
Address/	Argus Building, Marang St., Bajada, Davao	Date	<b>June 23, 2020</b>
Tel.No.	City	Mode of Procurement:	<b>EP - Bayanihan Act</b>
TIN			

In accordance with the existing regulations, you are hereby authorized to undertake the work/service

Item No.	Qty.	unit	JOB DESCRIPTION	Unit Cost	TOTAL
	33	units	Covid 19 Test for SEC-Davao Extension Office Employees and Outsourced Personnel  Attachments: 1) Supplemental Annual Procurement Plan 2020-03 2) GPPB Circular No. 01-2020 3) Technical Specifications 4) Notice of Award	P 1,800.00	<b>P 59,400.00</b>
(Total Amount in Words) <b>Fifty-Nine Thousand Four Hundred Pesos</b>					<b>P 59,400.00</b>

Warranty: The Supplier/Service Provider hereby warrants to the Procuring Entity that, for the period stipulated covering the procurement at hand, the Goods and Services to be delivered or implemented shall be free from defects and conform to the quality standards and technical specifications of this Work Order.

Delivery: Immediately upon receipt of **Work Order**. This Order is authorized by the Chairman of the Securities and Exchange Commission at the amount not to exceed **Php 59,400.00** including supplies and services. The cost of this ORDER may be charged against the SEC after the work is completed. Delay in the delivery of the above items is subject to penalty of 1/10 of 1% of the total value of this Work Order for each day of delay. Please attached the original Work Order for your invoice together with your taxpayer's certificate and VAT Registration

Conforme:

  
**KATRINA JAMILLA PONCO-ESTARES**  
SEC-DEO Director

  
**JOHANN GO**

(Signature over printed name)


Date

Funds Available:

Obligation Request no.:

Amount:

**02-200491-2020-06-000783**  
**P 59,400.00**

  
**Adelaida C. Navarro-Banaria**  
Director, FMD

