WORK ORDER

SECURITIES AND EXCHANGE COMMISSION

SEC Building EDSA, Greenhills, Mandaluyong City

Telefax. No.:818-5330

Supplier:	**Sam Printing Press**	W.O. No.	19-10-41
Address/ Tel.No.	**G.K. Chua Bldg., Sanciangko St. Cebu City, Cebu**	Date	**October __, 2019**
Manila Office:	**38-A Pasig Boulevard Bagong Ilog, Pasig City**		
TIN		Mode of Procurement:	**Small Value Procurement**

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

Item No.	Qty.	unit	JOB DESCRIPTION	Unit Cost	TOTAL
	5,830.00	set	Printing of SEC Desk Calendar 2020 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx As per attached supporting document: a. Purchase Request b. BAC Resolution of Award No. 2019-048 c. Signed Notice of Award d. Approved Digital Proof	P 769,560.00	**P 769,560.00**
(Total Amount in Words)			**Seven Hundred Sixty-Nine Thousand Five Hundred Sixty Pesos Only**		**P 769,560.00**

SEC RECEIVED IN AUDIT DEC 05 2019 BY: TIME: 3:

Delivery: Within 15 calendar days 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 769,560.00** including materials and labor. 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:

DIONISIO ANG

(Signature over printed name)

11/26/19

Date

Javey Paul D. Francisco

SEC Commissioner

Funds Available:

11/6/19

Adelaida C. Navarro-Banaria

Director, FMD

Obligation Request no.: 0410110120 19-11-002738 -11/6/19

Amount: P 769,560.00