

WORK ORDER

SECURITIES AND EXCHANGE COMMISSION

SEC Building EDSA, Greenhills, Mandaluyong City

Telefax. No.: 8818-5330

Supplier: Infostorage Corporation Address/ 4/F PDAF Bldg., Senator Gil Puyat Ave., Makati Tel.No. City/ 899-4877 TIN	W.O. No. <u>21-02-19</u> Date February 26, 2020 Mode of Procurement: Small Value Procurement
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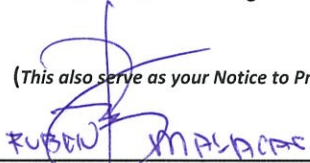
In accordance with the existing regulations, you are hereby authorized to undertake the work/service indicated below

Item No.	Qty.	unit	JOB DESCRIPTION	Unit Cost	TOTAL
	1	lot	Supply, Delivery, Installation and Configuration of 1 Unit of Enterprise Server with Licensed Operating System and Anti-Virus Software and UPS Brand: Supermicro SYS-6019P-MT with 3 years warranty xxx As per attached supporting document: a. Technical Specifications b. BAC Resolution of Award No. 2020-02 c. Signed Notice of Award	P 470,000.00	P 470,000.00

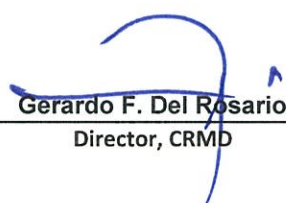
(Total Amount in Words) Four Hundred Seventy Thousand Pesos Only P 470,000.00

Delivery: Within 45 calendar days upon receipt of this **Work Order**. This Order is authorized by the Chairman of the Securities and Exchange Commission at the amount not to exceed **Php 470,000.00** 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: *(This also serve as your Notice to Proceed)*


 RUBEN MALPACAS

 (Signature over printed name)
 3/4/2020
 Date


Gerardo F. Del Rosario

 Director, CRMD

Funds Available: <u>Fund Cluster: or</u>  Adelaida C. Navarro-Banaria Director, FMD	Obligation Request no.: <u>66-2020(42)-2020-12-000004 2/22/20</u> Amount: <u>P 470,000.00</u>
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