

WORK ORDER**SECURITIES AND EXCHANGE COMMISSION**

Secretariat Bldg. PICC Complex, Pasay City

Telefax. No.:818-5330

Supplier: **ENNOXPRO METALS INC**W.O. No. 20-10-11

Address/ Tel.No. Aetorland Bldg., SB Cabahug St. Ibabao, Mandaue City

Date

October __, 2020

Manila

Office:

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
			Supply, Delivery and Installation of the Waterproofing at the Roof Deck of SEC-Cebu Extension Office Bldg As per attached supporting document: a. Technical Specification b. BAC Resolution of Award No. 2020-037 c. Signed Notice of Award d. Performance Security (Manager's Check)		P 281,510.50
(Total Amount in Words) Two Hundred Eighty One Thousand Five Hundred Ten Pesos & 50/100					P 281,510.50

Delivery: Within 120 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 281,510.50** 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

Conforme:

SEMBLANTE, FRANCIS DENIS

(Signature over printed name)

OCT 29, 2020

Date

Romuald C. Padilla
ROMUALD C. PADILLA

CIC-Director, HRAD

Funds Available:

Adelaida C. Navarro-Banaria

Director, FMD

Obligation Request no.: 01-206442-2020-10-001367

Amount:

P 281,510.50

Date:

Oct 27, 2020