

NOTICE OF AWARD

June 22, 2020

RIVERSIDE HOSPITAL

B.S. Aquino Drive, Bacolod City (63 34) 433-7331/(63 34) 705-0000

Attention

Ms. Luisa Henares

Administrative Associate

Ladies/Gentlemen:

We are pleased to inform you that the Securities and Exchange Commission (SEC) has approved the recommendation of Ms. Samantha Drilon, designated as Safety Officer of the SEC-Bacolod Extension Office to award to Riverside Hospital the contract for the COVID19 Test for SEC-Bacolod Extension Office Employees and Outsourced Personnel in the amount of Twenty-One Thousand Pesos (Php21,000.00), 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,

ANNABELLE/CORRAL-RESPALL

OIC-Director, SEC-Bacolod Extension Office

Conforme

By : <u>Ms. Luisa Henares</u>

Administrative Associate

Date : JMN 23, 2027

WORK ORDER

SECURITIES AND EXCHANGE COMMISSION

Secretariat Bldg., PICC Complex, Pasay City, Philippines

Telefax. No. 8818-5330

Address/

Tel.No. TIN

Supplier: Riverside Hospital

BS Aquino Drive, Bacolod City

034-7050000 000- 435 - 345

W.O. No.

20-06-23

Date

June 23, 2020

Mode of Procurement:

EP - Bayanihan Act

Item No.	Qty.	unit	JOB DESCRIPTION	Unit Cost	TOTAL
	14	units	Covid 19 Test for SEC-Bacolod 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 1,500.00	P 21,000.00
(Total Amount in Words) Twenty-One Thousand Pesos					P 21,000.00

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 21,000.00 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:

(Signature over printed name)

Date 6-23-2020

Funds Available:

Obligation Request no.:

Amount:

02-200442-2020 +76-070784

P 21,000.00

ORRAL-RESPALL

SEC-BEØ Officer-in-Charge

Adelaida Navarro-Banaria

Director, FMD

JUN 24 2020

SECURITE SALVE FOR THE TOTAL TON FUSANTIAL TRADERS

ANNABELLE

MHUND