



Republic of the Philippines
ANGELES CITY WATER DISTRICT
Pampang Road, Brgy. Lourdes Northwest, Angeles City
(045) 458-0384; (045) 458-0382; (045) 458-0372
(045)322-6422; (045)458-0371, Fax No.: (045)322-6926
E-mail address: angelescitywd@gmail.com
Website: <http://www.angelescitywd.gov.ph/>

Date Prepared: September 1, 2020
Date Approved: September 1, 2020
Effectivity Date: September 1, 2020
Form No.: SF-GOOD-49
Control No.: 20-09-068
Revision: 01
Revision Date: 02/16/19

NOTICE OF AWARD FOR RFQ

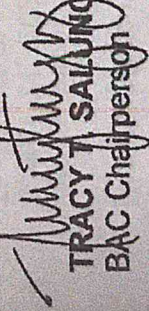
September 1, 2020

**SOFTLINE SYSTEM SOLUTIONS
2ND FLOOR SANFEL BLDG. MC ARTHUR HIWAY,
MARISOL, BRGY. NINOY AQUINO, ANGELES CITY**

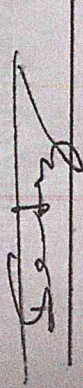
Dear Sir/Madam:

We are happy to notify you that the Request for Quotation No. 00000 opened on August 28, 2020 with Approved Budget for the Contract (ABC) of Sixty Eight Thousand Pesos Only (Ph 68,000.00) for execution of SUPPLY OF 40 LOTS ESET ANTI-VIRUS RENEWAL 2020-2021 your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to Sixty Seven Thousand Six Hundred Fifty One Thousand Pesos & 20/100 (Ph 67,651.20)

Very truly yours,


TRACY T. SALLUNGA
BAC Chairperson

Conforme:



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 E-mail address: acwd_purchasing@yahoo.com
 Website: <http://www.angelescitywd.gov.ph/>

PURCHASE ORDER

P.O. No. 20-09-0401
 Date: September 1, 2020
 Mode of Procurement: Shopping

Supplier: SOFTLINE SYSTEM SOLUTIONS
 Address: 2nd Floor Sanfel Bldg. Mc Arthur Hiway, Marisol,
 Brgy. Ninoy Aquino, Angeles City

Gentlemen: Please furnish this office the following articles subject to the terms and condition contained herein:

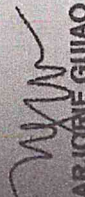
Place of Delivery: Administrative Department - GSO
 Date of Delivery: 3-5 Days upon receipt of P.O.
 Delivery Term: F.O.B. Destination
 Payment Term: Cash on delivery

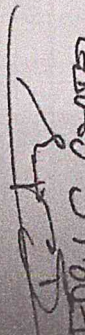
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot(s)	40	ESET Anti-Virus Renewal 2020-2021 xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx	1,691.28	67,651.20
TOTAL PHP					67,651.20

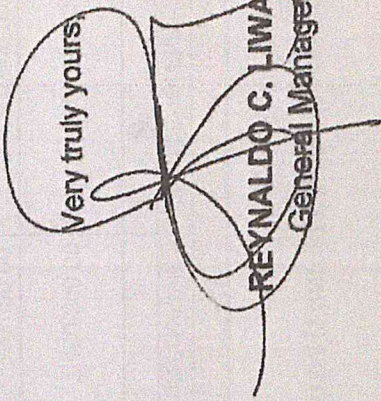
P.R No. 20-08-125-A

Sixty Seven Thousand Six Hundred Fifty One Pesos 20/100 Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Prepared By: 
 MARJORIE GUIJAO VITUG
 Procurement Analyst B

Conforme: 
 TEDDY S. CARTER
 (Signature over printed name)
 9/15/2020
 Date

Very truly yours,

 REYNALDO C. LIWANAG
 General Manager