



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
 Bids and Awards Committee – Main
 Agham Road, Diliman, Quezon City 1104

NOTICE OF AWARD

AUTO MOVERS CORPORATION

117 Malakas St. Brgy. Central Quezon City
 Tel No.: 8732-6694
 Email address: info.automovers@gmail.com

Attention: **Mr. Ronnie G. Dalisay**
 Authorized Representative

Dear **Mr. Dalisay**:

We are pleased to inform you that your quotation for the procurement of "Repair and Maintenance of Vehicle Including Supply and Delivery of Spare Parts" under QN 2023-075-Aug with the quotation price of **Three Hundred Forty One Thousand One Hundred Eighty Two Pesos and 32/100** (P341,182.32) has been determined to be the Single calculated and responsive quotation, to wit:

Items	QTY. unit	ITEM	AUTO MOVERS CORPORATION	AWARDED TO
1 Lot		Repair and Maintenance of the Nine (9) units OSP Motor Vehicles with replacement of defective/worn-out parts due to normal wear and tear, as follows:		
	1	2018 Toyota Innova 2.8L DSI A1 with CS No. A4M-371;		
	3	2019 Toyota Hi-Ace Commuter 3.0L DSI M1 with Conduction Sticker Nos. P0F-290, P0F-301 and P0H-107;		
	3	2016 Isuzu Crosswind X1 M1 with conduction Sticker Nos.: CQ-7221, CQ-7371 and CQ-7499;		
	1	2014 Toyota Hi-Ace 2.5L DSI M1 w/ Plate No. SHR-567;	P341,182.32	AUTO MOVERS CORPORATION
	1	2013 Toyota Avanza 1.3E A1 with Plate no. SLF-520.		
		SCOPE OF WORK:		
		<ul style="list-style-type: none"> • Engine Oil Change • Replacement of Air Cleaner, Oil and Fuel Filters • Check-up Fluids/Coolant Radiator, Clutch, Brake Tie Rod End and Ball Joints 		
		Tentatively replace Fan Belts, Front and Rear Brakes.		
		TOTAL :	P341,182.32	

A Purchase Order shall be issued at the soonest possible time.

Kindly submit your Bank Account No. and other bank details. Further, suppliers shall shoulder the cost of transferring payment from this Office's Servicing Bank (Landbank) to other Servicing Banks, Pursuant to DBM Circular Letter No. 2018-14 dated December 2018¹.

We appreciate your interest in this opportunity and we look forward to the satisfactory performance of your obligations under the project.

Very truly yours,

~~Signature~~ 9/12/23
DANTE F. VARGAS

OIC-Overall Deputy Ombudsman
For Finance and Administrative Matters
Per Office Order No. 83, series of 2023
Date: _____

Received by:

~~Signature~~
FRANK G. DALISA
(Signature above printed name)

9-12-2023

(Date and time of receipt)

Reply via email to sender to acknowledge receipt
AV 2023-073-Inv - Repair and Maintenance of Vehicle including Supply and Delivery of Spare Parts
Issued to Auto Motors Corporation