



Entity Name

Supplier: **AUTO MOVERS CORPORATION**
Address: **117 Malakas St. Brgy. Central Quezon City**
TIN: **610-205-434-0000**

P.O. No.: **2024-03-0139**
Date: **March 14, 2024**
Mode of Procurement: **NP-SVP**

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **DSWD MIMAROPA (1680 F.T. Benitez cor. Maivar St. Maiate, Manila)** Delivery Term: **Full Term**
Date of Delivery: **Seven (7) Calendar days upon receipt of approved Purchase Order (P.O.)** Payment Term: **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Repair and Maintenance for Motor Vehicle SKP 620			
		Scope of Work:			
1	Lot	Rack and Pinion Assy. Original	1	57,000.00	57,000.00
2	Lot	Labor	1	4,000.00	4,000.00
		Materials:			
1	Bottle	Steering Fluid	4	780.00	3,120.00
2	pc	Valve Cover Gasket Original	1	1,350.00	1,350.00
3	pcs	Injector Oil Seal Original	4	1,040.00	4,160.00
4	pcs	Nozzle Oil Seal Original	4	1,040.00	4,160.00
5	Tube	Silicon Grey	1	180.00	180.00
6	Lot	Labor	1	3,500.00	3,500.00
7	Lot	Auto Scanning	1	1,500.00	1,500.00
		*** Nothing Follows***			
					78,970.00
		Approved Budget for the Contract: Php97,200.00 PR No.: 2024-02-0154 Purpose: Repair and Maintenance of RP Vehicle SKP 620 Prepared by: Mark Anthony Diones			

(Total Amount in Words) **Seventy-Eight Thousand Nine Hundred Seventy Pesos Only** **78,970.00**

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 every day of delay shall be imposed on the undelivered item/s.

Conforme:

[Signature]
FENITE CA - DALAY
Signature over Printed Name of Supplier

Very truly yours,

[Signature]
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director

Date: **MARCH 19, 2024**

Fund Cluster: **102**
Funds Available: **₱78,970.00**

[Signature]
DANIEL MORIO
Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No.: **02-105428-2024-03-073**
Date of the ORS/BURS: **14 MAR 2024**
Amount: **₱78,970.00**

NOTICE OF AWARD

DATE: 13 MAR 2024

Mr. Ronnie G. Dalisay
Authorized Representative
AUTO MOVERS CORPORATION
117 Malakas St. Brgy. Central Quezon City

Dear Mr. Dalisay:

We are pleased to inform you that the RFQ No. 2024-02-0154 for the "Repair and Maintenance of RP Vehicle SKP 620" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to Seventy-Eight Thousand Nine Hundred Seventy Pesos Only (Php78,970.00).

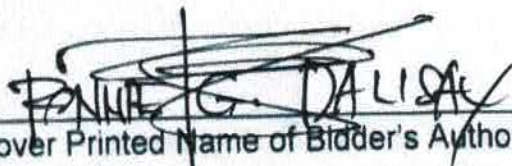
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity X

Conforme:



(Signature over Printed Name of Bidder's Authorized Representative)

AUTO MOVERS CORPORATION

Date: MARCH 19, 2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4749692)

Status: Updated

<p>Reference Number: 10578533</p> <p>Control Number: 2024-02-0154</p> <p>Bid Notice Title: 2024-02-0154 - Repair and maintenance of RP Vehicle SKP 620</p> <p>Approved Budget: Php97,200.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Vehicle Repair and Maintenance</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Metro Manila</p> <p>Contract Duration: 7 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Vehicle Repair and Maintenance</p> <p>Awardee : AUTO MOVERS CORPORATION Address : 117 Malakas Street Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Ronnie Garcia Dalisay Designation : Sales and Marketing Head</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Vehicle Repair and Maintenance, Repair and maintenance of RP Vehicle SKP 620, 78181500, 1, Lot</td> <td>Php97,200.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Vehicle Repair and Maintenance, Repair and maintenance of RP Vehicle SKP 620, 78181500, 1, Lot	Php97,200.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php78,970.00</p> <p>Award Date: 13-Mar-2024</p> <p>Publish Date: 21-Mar-2024</p> <p>Date Last Updated: 21-Mar-2024</p> <p>Contract Number: 2024-03-0139</p> <p>Proceed Date: 19-Mar-2024</p> <p>Contract Effectivity Date: 19-Mar-2024</p> <p>Contract End Date: 26-Mar-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 21-Mar-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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