



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS

JOB ORDER NO. DOTC-MV-080-15
 March 23, 2016

DOTC
OFFICE OF THE AUDITOR

CARTECH MOTOR WORKS
 146 Scorpio St. Villarica Subd., Sto. Domingo, Cainta, Rizal

RECEIVED

GENTLEMEN:

BY: *[Signature]* DATE: 4/27/16

Pursuant to **BAC-Resolution No. S-GS-AMP-2016-22** dated July 2015, recommending the award of contract for the repair/servicing of **Toyota Hi-lux** with Plate No. **SFU-787** assigned to **Mr. Romualdo L. Cervantes**, Project Manager for Real State Development Project MRT-7 Project Management Service (PMS), please undertake the immediate repair/service of said vehicle within five (5) working days upon receipt hereof.

SCOPE OF WORKS

LABOR:

| | | |
|---|------|------------|
| - A/C cleaning | ---- | 2,500.00 ✓ |
| - Replace timing belt | ---- | 2,800.00 ✓ |
| - Wheel alignment | ---- | 2,000.00 ✓ |
| - Replace idler arm | ---- | 800.00 ✓ |
| - Replace & repack wheel bearing - L/R | ---- | 2,500.00 ✓ |
| - Replace speedometer cable | ---- | 600.00 ✓ |
| - Overhaul brake system | ---- | 1,800.00 ✓ |
| - Machine shop - reface brake disc - 2 pcs. | ---- | 3,000.00 ✓ |

PARTS:

| | | | |
|--------|--------------------|------------|------------|
| 1 pc. | Expansion valve | ---- | 1,400.00 ✓ |
| 1 pc. | Drier | ---- | 950.00 ✓ |
| 2 lbs. | Freon w/ oil | 625.00/lb. | 1,250.00 ✓ |
| ¼ pint | Flushing oil | ---- | 500.00 ✓ |
| 1 pc. | Timing belt - orig | ---- | 2,900.00 ✓ |
| 1 pc. | Idler arm | ---- | 3,000.00 ✓ |
| 2 pcs. | Wheel bearing | 600.00/pc. | 1,200.00 ✓ |
| 1 can | Grease | ---- | 300.00 ✓ |
| 1 pc. | Speedometer cable | ---- | 1,100.00 ✓ |
| 1 pc. | Brake pad | ---- | 1,600.00 ✓ |
| 1 pc. | Brake shoe | ---- | 2,000.00 ✓ |
| 1 btl. | Brake fluid | ---- | 200.00 ✓ |

Total P 32,400.00

(AMOUNT: THIRTY TWO THOUSAND FOUR HUNDRED PESOS ONLY)

It is understood that payment will be effected only after such repair/service shall have been satisfactorily rendered and accepted by this Office, subject however to the usual inspection and verification by the Management Division or its duly authorized representative, whether or not the work performed is in accordance with the specification hereof.

Very truly yours,

[Signature]
ATTY. ZENAIDA B. BITENG
 OIC, Office of the Director, PSPMS

COE (MOOE) 16-04-00600
 FUNDS AVAILABLE: 32,400.00
[Signature]
EDNA C. TAPAR
 Chief, Accounting Division

Recommending Approval:
[Signature]
ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

Approved:
[Signature]
ATTY. CATHERINE B. GONZALES
 Undersecretary for Administration and Procurement