



DOTC

OFFICE OF THE AUDITOR

JOB ORDER NO. DOTC-MV-038-15

November 2, 2015

CARTECH MOTOR WORKS

146 Scorpio St. Villarica Subd., Sto. Domingo, Cainta, Rizal

RECEIVED

BY: elph DATE: 12/7/15

GENTLEMEN:

Pursuant to BAC-Resolution No. S-GS-AMP-2015-162 dated October 2015, recommending the award of contract for the repair/servicing of Ford Ranger with Plate No. SFN-898 assigned to Engr. Eduardo J. Mangalili,, Engineer V and Area Manager for Mindanao from Project Management Service, please undertake the immediate repair/service of said vehicle within five (5) working days upon receipt hereof.

SCOPE OF WORKS

LABOR:

- Gen. engine overhaul	----	14,000.00
- Machine shop - complete engine machining	----	12,500.00
- Reactivate electrical system	----	1,200.00

PARTS:

4 pcs.	Piston assy.	2,650.00/pc.	----	10,600.00
1 set	Piston ring		----	7,500.00
1 set	Overhauling gasket		----	3,800.00
4 pcs.	Liner	1,800.00/pc.	----	7,200.00
1 set	Conrod bearing		----	2,000.00
1 set	Main bearing		----	2,800.00
1 set	Release bearing		----	2,400.00
1 pc.	Pilot bearing		----	350.00
16 pcs.	Engine valve	275.00/pc.	----	4,400.00
16 pcs.	Valve guide	125.00/pc.	----	2,000.00
1 pc.	Air cleaner		----	650.00
1 pc.	Oil filter		----	550.00
8 ltrs.	Motor oil	250.00/ltr.	----	2,000.00
1 pc.	Fuel filter		----	700.00
4 pcs.	Fan belts	375.00/pc.	----	1,500.00
1 set	Bulbs & relay		----	1,200.00

Total P 77,350.00

(AMOUNT: SEVENTY SEVEN THOUSAND THREE HUNDRED FIFTY 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,

*Maria Karen S. Olidan*

MARIA KAREN S. OLIDAN  
Director III, PSPMS

COF(MOCC) 15-11-02569  
FUNDS AVAILABLE: 77,350.00

*Edna C. Tapar*

EDNA C. TAPAR  
Chief, Accounting Division

Recommending Approval:

*Camille R. Alcaraz*  
ATTY. CAMILLE R. ALCARAZ  
Assistant Secretary for Procurement

Approved:

*Catherine P. Gonzales*  
ATTY. CATHERINE P. GONZALES  
Undersecretary for Administration and Procurement

*284-7*