



JOB ORDER NO. DOTC-MV-108-15
October 30, 2015

DOUBLE 'R' MOTOR WORKS
#29 E. Manalo Sto. Niño, Marikina City

GENTLEMEN:

Pursuant to **BAC-Resolution No. S-GS-AMP-2015-155** dated October 2015, recommending the award of contract for the repair/servicing of **Nissan Patrol** with Plate No. **SJC-734** assigned to **Atty. Flordeliza S. Reyes**, Attorney V of Legislative & Issuance Division, please undertake the immediate repair/service of said vehicle within five (5) working days upon receipt hereof.

SCOPE OF WORKS

LABOR:

- Replace intercooler assy. and hose	----	700.00
- Replace brake master assy., add fluid	----	600.00
Replace front brake pads	}	700.00
Clean and adjust brakes		
Change oil/tune-up	----	700.00

PARTS:

1 pc.	Intercooler assy.	----	58,000.00
1 pc.	Hose	----	1,200.00
1 pc.	Brake master assy.	----	4,800.00
1 btl.	Brake fluid	----	150.00
1 set	Brake pads	----	1,850.00
10 ltrs.	Engine oil	220.00/ltr.	2,200.00
1 pc.	Oil filter	----	780.00
1 pc.	Air filter	----	1,280.00
2 pcs.	Fuel filter	1,380.00/pc.	2,760.00

Total P 75,720.00

(AMOUNT: SEVENTY FIVE THOUSAND SEVEN HUNDRED TWENTY 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
Director III, PSPMS

COE (MOVE) 15-11-00-530
FUNDS AVAILABLE: 75,720.00

EDNA C. TAPAR
Chief, Accounting Division

Recommending Approval:

ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

Approved:

ATTY. CATHERINE P. GONZALES
Undersecretary for Administration and Procurement

DOTC
OFFICE OF THE AUDITOR

RECEIVED

BY:
DATE: 11/24/15