



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS

JOB ORDER NO. DOTC-MV-119-15
October 30, 2015

BATPARTS SUPPLY CO., INC.
957 President Quirino Ave. Malate, Manila

DOTC
OFFICE OF THE AUDITOR

RECEIVED

BY: elpb DATE: 12/7/15

GENTLEMEN:

Pursuant to **BAC-Resolution No. S-GS-AMP-2015-158** dated October 2015, recommending the award of contract for the purchase of four (4) pieces tires for **Toyota Revo** with Plate No. **SHP-169** assigned to **Ms. Pedrita Heloisa B. Pre**, Chief, General Services Division, please undertake the immediate repair/service of said vehicle within five (5) working days upon receipt hereof.

PARTICULARS

4 pcs.	- Tires (185-70R-14 Goouyear Duraplus TL)	3,850.00/pc.	----	15,400.00
		Total	P	<u>15,400.00</u>

(AMOUNT: FIFTEEN 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,

MARIA KAREN S. OLIDAN
Director III, PSPMS

COT (MOOE) 15-11-02568
FUNDS AVAILABLE: 15,400.00

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