



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS

JOB ORDER NO. DOTC-MV-161-15
 December 29, 2015

TIRE WIZARD DEPOT, INC.
 108 Ortigas Avenue Ext. Rosario, Pasig City

GENTLEMEN:

DOTC
OFFICE OF THE AUDITOR
RECEIVED
 BY: *[Signature]* DATE: 3-2-16

Pursuant to **BAC-Resolution No. S-GS-AMP-2015-235** dated December 2015, recommending the award of contract for the purchase of two (2) pieces tires for **Toyota Altis** with Plate No. **XAC-896** assigned to **Ms. Maria Corazon R. Japson**, Project Manager, Environmentally Sustainable Initiatives Transportation Unit (ESITU)-Transport Planning Service, please undertake the immediate repair/service of said vehicle within five (5) working days upon receipt hereof.

PARTICULARS

2 pcs.	- Tires (195-60R-15 Dunlop 4)	4,340.00/pc.	-----	8,680.00
			Total	P <u>8,680.00</u>

(AMOUNT: EIGHT THOUSAND SIX HUNDRED EIGHTY 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, PSPMS

COE (MOVE) 15-12-03095
 FUNDS AVAILABLE: 8680.00

[Signature]
EDNA C. TAPAR
 Chief, Accounting Division

Recommending Approval:

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

Approved:

[Signature]
ATTY. CATHERINE P. GONZALES
 Undersecretary for Administration and Procurement

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