



Republic of the Philippines  
**DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS**

**JOB ORDER NO. DOTC-MV-123-15**  
 December 18, 2015

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

**DOTC**  
**OFFICE OF THE AUDITOR**  
**RECEIVED**  
 BY: Amil DATE: 1-19-16

GENTLEMEN:

Pursuant to **BAC-Resolution No. S-GS-AMP-2015-209** dated November 2015, recommending the award of contract for the repair/servicing of **Toyota Tamaraw FX** with Plate No. **SGY-591** assigned to **Mr. Rafael E. Peñafiel**, Assistant Project Manager/STDO, from Railways Transport Planning Division, please undertake the immediate repair/service of said vehicle within five (5) working days upon receipt hereof.

**SCOPE OF WORKS**

**LABOR:**

- Aircon cleaning, leak test, flushing & refill freon - Dual A/C	----	2,500.00
- Replace hotline tube	----	600.00
- Repair/weld A/C condenser	----	900.00

**PARTS:**

1 pc.	Expansion valve	----	1,100.00
1 pc.	Hotline tube	----	800.00
2 lbs.	Freon w/ oil - dual A/C	1,050.00/lb. ----	2,100.00
1 ltr.	Flushing oil	----	500.00

**Total P 8,500.00**

**(AMOUNT: EIGHT THOUSAND FIVE 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,

**ATTY. ZENAIDA B. BITENG**  
 OIC, PSPMS

*COE (MOOE) 15-12-03021*  
 FUNDS AVAILABLE: 8,500.00

**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

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