

TERMS OF REFERENCE PROCUREMENT OF TIRES AND BATTERY FOR PHILGUARANTEE SERVICE VEHICLES

I. Items Description and Specifications:

Item/ Unit	Item/Description	Warranty/ Manufacturing Date	Size	Quantity
1 lot	Tires (Inclusive of tire valves and wheel weights, tire rotation and wheel balancing)	Manufacturing date should be 2022 onwards	265/65 R17	4
	Tires (Inclusive of tire valves and wheel weights, tire rotation and wheel balancing)	Manufacturing date should be 2022 onwards	225/65 R17	2
	Car Battery (Includes trade-in cost)	24 Months	3 SMF	1

- II. Terms of Delivery: 15 calendar days after receipt of approved Purchase Order.
- III. Terms of Payment: 30 days after complete delivery of the items.
- IV. Approved Budget for the Contract: The Approved Budget for the contract is Sixty-Nine Thousand Seven Hundred Pesos Only (₱ 69,700.00), inclusive of all applicable taxes, chargeable against the Corporate Operating Budget for CY 2022.

Prepared by:

EARL TIMOTHY & MOJICA

Procurement Officer II

Reviewed by:

MARVYN ANTHONY O GALAI

Administrative Officer

Approved by:

ROSEMARIEN. PRINCIPE

Vice President

Facilities and General Services Department