

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	6
	Tires (Inclusive of tire valves and wheel weights, tire rotation and wheel balancing)	Manufacturing date should be 2022 onwards	225/65 R17	2
	Tires (Inclusive of tire valves and wheel weights, tire rotation and wheel balancing)	Manufacturing date should be 2022 onwards	205/65 R15	4
	Car Battery (Includes trade-in cost)	24 Months	3 SMF	1

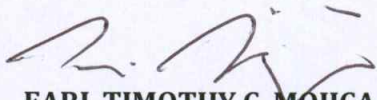
II. Terms of Delivery: 15 calendar days upon receipt of approved Purchase Order.

III. Terms of Payment: 30 days after complete delivery of the items.

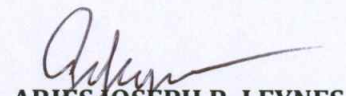


- IV. **Approved Budget for the Contract:** The Approved Budget for the contract is **Ninety-One Thousand Four Hundred Pesos Only (₱ 91,400.00)**, inclusive of all applicable taxes, chargeable against the Corporate Operating Budget for CY 2022.


Prepared by:


EARL TIMOTHY C. MOJICA
Procurement Officer II

Reviewed by:


ARIES JOSEPH R. LEYNES
Officer-in-Charge, FMD

Approved by:


MARVYN ANTHONY C. GALANG
Acting Vice President
Facilities and General Services Department

Conforme:

Printed Name and Signature of Bidder
Date: