



TERMS OF REFERENCE PROCUREMENT OF VEHICLE TOOLS

I. Items Description and Specifications:


Item/Unit	Item Description	Quantity
1 lot	Mechanical Pliers	14 pcs
	Tire Wrench L-Type (19mm)	1 pc
	Flat Type Screw Driver	15 pcs
	Phillips Type Screw Driver	15 pcs
	Early Warning Device (Reflective Triangle Signage)	9 pairs
	Combination Wrench (#10)	15 pcs
	Combination Wrench (#12)	15 pcs
	Tire Inflator 12V Metal Single Cylinder 150psi, lighter plug in for Heavy Duty Vehicle	35 pcs
	Socket Wrench 1 set	1 box
	Tool bag (Backpack) Approximately 13.5"x5.75x18.5	35 pcs

II. **Terms of Delivery:** 30 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 **One Hundred Five Thousand Three Hundred Ten Pesos only (₱105,310.00)**, inclusive of all applicable taxes, chargeable against the Corporate Operating Budget for CY 2023.

Prepared by:


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Facilities and Maintenance Division

Reviewed by:


ARIES JOSEPH R. LEYNES
Officer-in-Charge
Facilities and Maintenance Division

Approved by:


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

Conforme:

Printed Name and Signature of Bidder
Date: