

**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	<b>Tires</b> (Inclusive of tire valves and wheel weights, tire rotation and wheel balancing)	Manufacturing date should be on the 4 <sup>th</sup> quarter of 2022 onwards	205/65 R15	4
	<b>Car Battery</b> (Includes trade-in cost)	24 Months	3 SMF	3
	<b>Car Battery</b> (Includes trade-in cost)	24 Months	2 SMF	8
	<b>Car Battery</b> (Includes trade-in cost)	24 Months	1 SMF	1

**II. Terms of Delivery:** 30 calendar days upon receipt of approved Purchase Order.

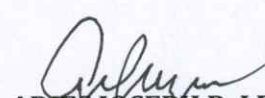
**III. Terms of Payment:** 30 days after complete delivery of the items.

**IV. Approved Budget for the Contract:** The Approved Budget for the contract is **One Hundred Nine Thousand Eight Hundred Pesos Only (₱109,800.00)**, inclusive of all applicable taxes, chargeable against the Corporate Operating Budget for CY 2023.

Prepared by:

  
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Reviewed by:

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

Approved by:

  
**MARVIN ANTHONY C. GALANG**  
 Vice President  
 Facilities and General Services Department

Conforme:

Printed Name and Signature of Bidder  
 Date: