



TERMS OF REFERENCE

Repair of PHILGUARANTEE Service Vehicle:
2009 Mitsubishi Montero A/T, Diesel with plate no. ZTY 835

I. SCOPE OF WORK

- a) Labor: Pull down front dashboard to give way for general cleaning of aircon system; Pull down front and rear evaporator and condenser for flushing and leak testing and change oil of compressor;
- b) Provide the following: Expansion valve front (1pc), Expansion valve rear (1pc), Cabin filter (1pc), Filter drier (1pc), Assorted O ring (1 set), Condenser (1pc), Evaporator (1pc), Nitrogen and Degreaser (1 lot), Full charge of Freon (1 lot); and
- c) Provide the required parts and supplies for the above Scope of Works.

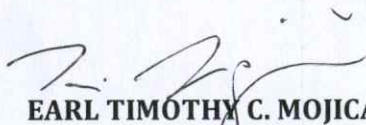
II. **TERMS OF DELIVERY:** 30 calendar days upon receipt of Job Order.
(Delivery of repaired vehicle should be on business days only)

III. **TERMS OF PAYMENT:** 30 calendar days from receipt of billing.

IV. APPROVED BUDGET FOR THE CONTRACT (ABC):

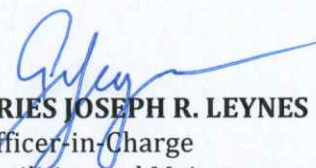
The Approved Budget for the Contract is **Thirty-Three Thousand Six Hundred Pesos only (P33,600.00)**, inclusive of all applicable taxes, chargeable against the Corporate Operating Budget for CY 2023.

Prepared by:



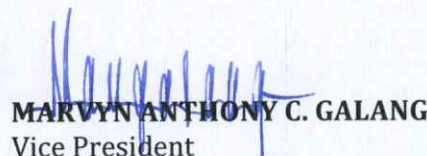
EARL TIMOTHY C. MOJICA
Procurement Officer II
Facilities and Maintenance Division

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: