

**TERMS OF REFERENCE**  
**PROCUREMENT OF TIRES AND BATTERIES 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 wheel balancing, and wheel alignment)	2023	205/65 R15	7
	<b>Car Battery</b> (Includes trade-in cost)	24 Months	2 SMF	1
	<b>Car Battery</b> (Includes trade-in cost)	24 Months	DIN66	9


**II.** Suppliers must have a Tire Service Center.

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

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

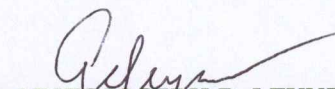
**V.** **Approved Budget for the Contract:** The Approved Budget for the contract is **One Hundred Seventeen Thousand Nine Hundred Pesos Only (₱117,900.00)**, inclusive of all applicable taxes, chargeable against the Corporate Operating Budget for CY 2023.

Prepared by:



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Facilities and Maintenance Division

Approved by:



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

Conforme:

Printed Name and Signature of Bidder  
Date: