

**Development Bank of the Philippines**  
**Construction and Facilities Management Department**  
**SCOPE OF SERVICES/ TECHNICAL SPECIFICATIONS**

I. **Supply and mounting/installation of seventy eight (78) pcs. Automotive Tires (Inclusive of balancing with wheel weights and tire valve replacement) for DBP Head Office and BBG Metro Manila Branches service vehicles.**

II. **Approved Budget: P 468,800.00 (VAT inclusive)**

III. **Technical Specifications:**

Item	SIZE	Qty.	Unit Price	Total Price	Warranty period
1	195/60 R15 Tubeless	8 pcs.	P 5,000.00	P 40,000.00	Minimum five (5) years after delivery <b>Production Period:</b> Must be within 1 year from the date of request by DBP.
2	205/80 R16 Tubeless	4 pcs.	7,500.00	30,000.00	
3	225/60 R17 Tubeless	4 pcs.	7,800.00	31,200.00	
4	205/65 R15 Tubeless	30 pcs.	4,500.00	135,000.00	
5	225/70 R15 Tubeless	15 pcs.	7,000.00	105,000.00	
6	205/65 R16 Tubeless	12 pcs.	6,800.00	81,600.00	
7	265/65 R17 Tubeless	5 pcs.	9,200.00	46,000.00	
	Total:	78 pcs.		P 468,800.00	

IV. **Conditions of the Contract:**

- The SUPPLIER must be within 10 Km. radius from DBP Head Office.
- The SUPPLIER shall ensure that the items delivered are in accordance with the specification required by the DBP.
- DBP has the right to reject delivery if item/s delivered were found to be defective and not according to the required specification.
- The P.O shall valid for (1) year from receipt of Notice to Proceed or after consumption of the total contract amount whichever comes first.

V. **Delivery:**

- The SUPPLIER shall perform the scope of services on staggered basis depending upon request/ demand by DBP.
- Scope of Services should be performed within 7 calendar days after acceptance of vehicle/s.

VI. **Point of Delivery:**

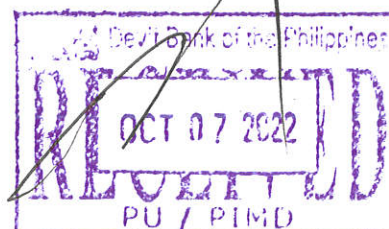
- DBP representative together with the approved Purchase Order (P.O.) proceed to SUPPLIER for tire mounting/ installation, balancing and tire valve replacement.

VII. **Payment:**

- Staggered/Progressive payment for every delivery on monthly basis subject to complete required documents.
- For every day of delay, 1/10 of 1% of the price of undelivered quantity shall be deducted from the payment, in case the SUPPLIER fails to deliver on time.

Page 1 of 2

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**VIII. Documentary Requirements:**

Interested Supplier/s must submit the following;

- a. Proposal/Quotation
- b. Proof of PhilGEPS Registration
- c. 2022 Mayor's/Business Permit
- d. Omnibus Sworn Statement

Prepared by:

**Signed**

**RICARLITO R. HERRADURA**  
Automotive Mechanic-III

Recommending approval:

**Signed**

**SM ALBERTO SANTIAGO A. BERMEJO**  
Head-GSU

Approved by:

**Signed**

**AVP JOSE C. DELA FUENTE**  
Acting Head-CFMD, as per Office Order No. 276  
dated 27 June 2022



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