

TERMS OF REFERENCE

PROCUREMENT FOR THE REPLACEMENT OF DEFECTIVE PARTS, ADJUSTMENT AND WHEEL ALIGNMENT OF 20096 TOYOTA FORTUNER (NSO-219)

- **INTRODUCTION**

The Department of Tourism's objective is to provide transportation to its officials and employees to be able to perform and accomplish their respective tasks/duties.

- **OBJECTIVE**

The main objective of the project is to provide maintenance and repairs for the vehicles of the Department of Tourism (DOT) so that the end users can effectively and easily perform their task and duties.

- **SCOPE OF WORK**

Replacement of defective parts, adjustment and wheel alignment of 2009 Toyota Fortuner (NSO-219):

LOT	Description	*Unit Price	Amount
Lot	Parts and Materials		₱95,058.72
	Silicon Mould	386.25	
	Battery 105D31L	10,269.11	
	Spider Kit, Universal	4,593.28	
	(2) Disc FR	26,861.37	
	Pad Kit, Disc Brake F	3,055.49	
	Brake Paste	309.00	
	Belt, V-Ribbed	4,210.64	
	Filter, Gas	1,532.64	
	Gasket, Cylinder	621.61	
	Gasket	231.76	
	Seat, Injection Nozz	444.97	

	(4) Gasket, Nozzle Holder	1,096.93	
	(4) Ring	558.25	
	(4) Seal, Nozzle Holder	504.72	
	SK, Smile618, IMV	10,238.72	
	SK, Smile607, Fortuner	12,587.63	
	SK, Smile562, Fortuner	17,556.35	
Lot	Labor/ Service		₱26,312.20
	Reseal ATF Oil Pan/ Hydraulic Test	8,971.15	
	Clean EGR & Intake Manifold	4,974.89	
	R&R Battery/Spider Kit/Rotors/Belt/VCG/GF	9,949.78	
	Smile, Engine Mounting	923.91	
	Smile, Stabilizer Replacement	710.70	
	Smile, Tie Rod & Rack End Replacement	781.77	
Lot	Oil and Lubricants		₱4,536.63
	Toyota Genuine Bactaklenz 7ML	978.50	
	(5) Transmission ATF	3,341.06	
	Brake Cleaner	217.07	
Lot	Sublet		₱1,301.14
	Miscellaneous L	473.80	
	Smile Promo 2	275.78	
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	GRAND TOTAL		₱127,208.69

**prices include 3% inflation and 12% VAT*

V: OTHER TERMS AND CONDITIONS

- Apply warranty on the parts replaced based on the scope of work.
- Terms of payment: Government procedure/ send bill.
- Supplier shall guarantee that all new parts are free from any defect. All parts installed and replaced (waste materials) shall be subject to the inspection by the Mechanic of the General Services Division (GSD).

- **APPROVED BUDGET OF THE CONTRACT**

The Approved Budget for the Contract (ABC) is **One Hundred Twenty Seven Thousand, Two Hundred Eight and 69/100 pesos only (₱127,208.69)** inclusive of applicable taxes.

Source of Funds: GAE 2023

- **TERMS OF PAYMENT**

Government Procedures

- **CONTACT PERSON**



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