TECHNICAL SPECIFICATIONS/TERMS OF REFERENCE Procurement of UNSC Campaign Materials

I.	Background: DFA-UNIO shall be procuring Campaign Materials for the Philippines' bid for the United Nations Security Council for the term 2027-2028.		
11.	Scope of Work : DFA-UNIO will procure production and printing services for the promotion of PH's UNSC 2027-2028 bid during bilateral meetings, side events, conferences, demarches, amongst others.		
III.	Technical Specifications		Statement of Compliance
	1	Production of the UNSC Campaign Material:	
		Customized UNSC Cellphone, Gadget Holders and Magnets	
		 Cellphone Stand - 1120 pcs Size: 4.75 x 2.25 UV printed directly on clear acrylic 9mm Full color with light cyan, light magenta and white inks Laser cut Original illustration based on UNSC theme/style Box: Paper: Foldcote 12, Full color print, UNSC logo, with diecut Delivery: 150 pcs delivered by 25 April 2025, 970 pcs delivered no later than 16 May 2025. Gadget Stand - 180 pcs Size: 5 x 6.5in UV printed directly on clear acrylic 4.5mm Full color with light cyan, light magenta and white inks Laser cut Original illustration based on UNSC theme/style Box: Paper: Foldcote 12, Full color print, UNSC logo, with diecut Delivery: all to be delivered by 16 May 2025. Magnets - 1700 pcs Size: 2.3 x 3.5in UV print directly on Opaque Acrylic 4.5mm CMYK print with light cyan and light magenta on both sides Print of artworks identified by UNIO on the face of the magnet 	

VI.	-	All payments shall be inclusive of all applicable taxes and other lawful charges. UNIO reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.	PHP 800,000.00
	-	and other lawful charges. UNIO reserves the right to accept or reject any or all quotations and to impose additional terms and	
	-	Payment: Send Bill Arrangement. Payments shall be made through List of Due and Demandable Accounts Payable (LDDAP). Payment will be affected by strict compliance with the government prescribed accounting and auditing requirements.	
V.	Terms of Payment		
		vider shall agree to not disclose any information to d party without prior permission of the subscriber	
IV.	Confid	entiality Clause	
	3	All rates shall be inclusive of government taxes, service charge (design fee) and mobilization fees	
	2	The provider must be a PHILGEPS member and provide documentary requirements in compliance of BAC (Sec 53.9) 2016 IRR 1984; Latest Business/Mayor's Permit; Copy of PHILGEPS Certificate of Membership	
		first before full production. PHP 800,000.00	
		 With magnet UNSC logo and artwork details, etc. on the magnet side Packaging: customized packaging based on UNSC theme/style Delivery: <u>all to be delivered by 16 May 2025.</u> Prototype of the items are to be approved by UNIO	

Date: 11 April 2025

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RIGOBERTO D. BANTA JR. Acting Director, Division 3 Office of the United Nations and International Organizations