

TECHNICAL SPECIFICATIONS/TERMS OF REFERENCE

Procurement of Customized Automatic Foldable Umbrella as part of UNSC Campaign Materials

I.	Background: DFA-UNIO shall be procuring customized automatic foldable umbrellas for the Philippines' bid for the United Nations Security Council for the term 2027-2028	
II.	Scope of Work: DFA-UNIO will procure customized automatic foldable umbrellas 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
	<p>1</p> <p style="text-align: center;">Customized Automatic Foldable Umbrella</p> <p>Specifications:</p> <ul style="list-style-type: none"> • Quantity: 300 pieces • Rib Count: 24 fiberglass ribs for superior strength and wind resistance • Mechanism: Automatic open/close function • Center Post: Durable metal centerpost • Canopy: High-quality, wind-resistant fabric with UV protection • Color: All canopy panels in white • Custom Design: Includes custom print on two canopy panels (<i>DFA to provide sample design</i>) • Handle: Ergonomic plastic handle for a comfortable grip • Portability: Foldable design with a reusable protective cover included <p>Features:</p> <ul style="list-style-type: none"> • Robust frame engineered to withstand wind and weather • Compact and foldable – perfect for daily use 	
	<p>2</p> <p>The provider must be able to submit a sample of the abovementioned materials before the mass production of the materials. Supplier must submit the abovementioned procurement 2-3 weeks after submission of final sample or as agreed with DFA</p>	

	3	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	
	4	All rates shall be inclusive of government taxes, service charge and mobilization fees	
IV.	Confidentiality Clause		
	The provider shall agree to not disclose any information to any third party without prior permission of the subscriber		
V.	Terms of Payment		
	<p>Payment: Send Bill Arrangement. Payments shall be made through List of Due and Demandable Accounts Payable (LDDAP)</p> <p>Payment will be affected by strict compliance with the government prescribed accounting and auditing requirements</p>		
VI.	APPROVED BUDGET FOR THE CONTRACT (ABC)		PHP 300,000.00

Date: 11 July 2025