TECHNICAL SPECIFICATIONS/TERMS OF REFERENCE

Procurement of Chocolate bars with customized UN Security Council Packaging as UNSC Campaign Materials

I.	Background: DFA-UNIO shall be procuring chocolate bars with customized UN Security Council packaging for the Philippines' bid for the United Nations Security Council for the term 2027-2028				
II.	Scope of Work: DFA-UNIO will procure chocolate bars with customized UN Security Council packaging for the promotion of PH's UNSC 2027-2028 bid during bilateral meetings, side events, conferences, demarches, amongst others				
III.	Technic	al Specifications	Statement of Compliance		
	1	Premium chocolate bar made with high-quality, locally sourced Philippine cacao			
		Quantity: 1,000 pcs. for each flavor			
		Weight: 60 grams for each bar			
		Flavors:			
		 32% Ube Coco White Chocolate and Puffed Rice (60G) 64% Dark Chocolate with Mango and Hazelnut 			
		Packaging Requirements:			
		 Each bar must be individually packed in a pouch made from eco-friendly/food-grade material] Custom-print of the packaging to be provided by DFA Bars must be wrapped in food-grade foil or custom-printed inner paper before being placed in the outer pouch Outer packaging must clearly display the following: Full list of ingredients Cacao origin Allergen information Storage instructions Usage instructions Manufacturer name and production location Nutrition facts panel Valid halal certification 			



		 Sticker with the message: "With each chocolate bar, you support Filipino farmers." 	
	2	The provider must be able to provide one bar for each flavor to the DFA office as final sample before the mass production	
	3	The provider must be able to submit the abovementioned items two to three weeks after submission of final sample or as agreed with DFA	
	4	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	
	5	All rates shall be inclusive of government taxes, service charge and mobilization fees (including submission of additional documents for payment)	
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		
	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		
VI.	APPROVED BUDGET FOR THE CONTRACT (ABC) PHP 5		PHP 500,000.00

Date: 16 July 2025

