

## **TERMS OF REFERENCE**

### **PROCUREMENT OF SUPPLIER FOR SHIRTS, ALCOHOL SPRAY BOTTLES,** FACE MASKS FOR THE 18-DAY CAMPAIGN FOR THE ELIMINATION OF VIOLENCE AGAINST WOMEN AND CHILDREN

#### Ι. **Objective:**

To procure a supplier for shirts, alcohol spray bottles, and face masks for the 18-Day Campaign for the Elimination of Violence against Women and Children.

#### П. **Specifications:**

- a. POLO SHIRT (see attached design)
  - Cloth: Cotton
  - Printing Style: Digital Silkscreen
  - Quantity: 385 pcs.

### b. ALCOHOL SPRAY BOTTLE (see attached design)

- Size: 4 inches x 2.28 inches  $\geq$
- $\triangleright$ Material: Transparent Plastic with Sprayer and PVC Side Protection
- Print Type: Transparent Stickers  $\geq$  $\triangleright$ 
  - Inclusions:
    - a. Bottle
      - b. Orange Silicone Casing
      - c. Orange Carabiner Hook
- Quantity: 385 pcs.  $\geq$

### c. FACEMASK (see attached design)

- Design Print Size: 3 inches by 2 inches  $\succ$
- Fabric: Water-repellant fabric
- AAAA Filter: Non-woven, waterproof
- Inner Fabric: breathable and non-irritating
- With ear loop
- ≻ With pocket insert for additional filter
- $\triangleright$ Quantity: 385 pcs

#### III. **Approved Budget for Contract**

The approved budget for contract is Two Hundred Fifty Six Thousand Twenty Five Pesos (PHP 256.025.00), inclusive of all applicable taxes.

#### IV. **Payment Terms**

Payment shall be completed fifteen (15) calendar days after complete delivery.



# V. Delivery Terms

Delivery shall be made thirty (30) calendar days after receipt of notice to proceed.

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ATTY. RONCES ANNE S. REYES-DE LEON Chairperson, GFPS-Technical Working Group