

## **TERMS OF REFERENCE**

### **PROCUREMENT OF SUPPLIER FOR PRINTING OF BROCHURES FOR THE 18-DAY CAMPAIGN FOR THE ELIMINATION OF VIOLENCE AGAINST WOMEN**

#### **I. Objective:**

To procure a supplier for brochures for the 18-Day Campaign for the Elimination of Violence against Women.

#### **II. Specifications:**

**BROCHURE** (see attached designs)

- 500 pieces
- 4 designs (1 design = 125 brochures each)
- **Size:** A4
- **Paper Type:** Glossy

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

The approved budget for contract is **Ten Thousand One Hundred Twenty Five Pesos (PHP 10,125.00)** only, 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 fifteen (15) calendar days after receipt of notice to proceed.



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