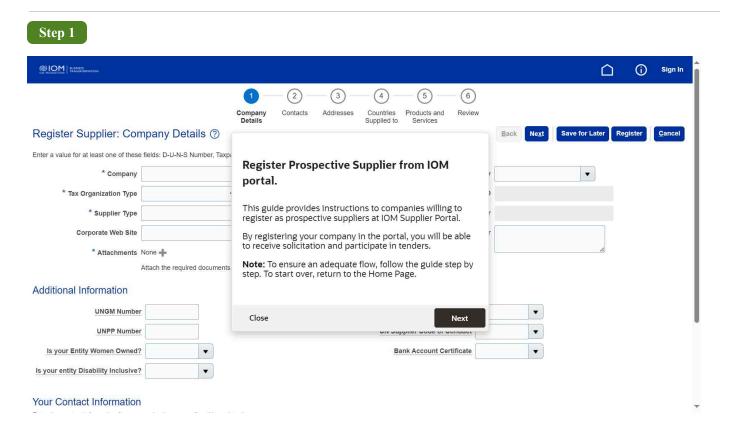
Supplier - Register as a Prospective Supplier from IOM Portal

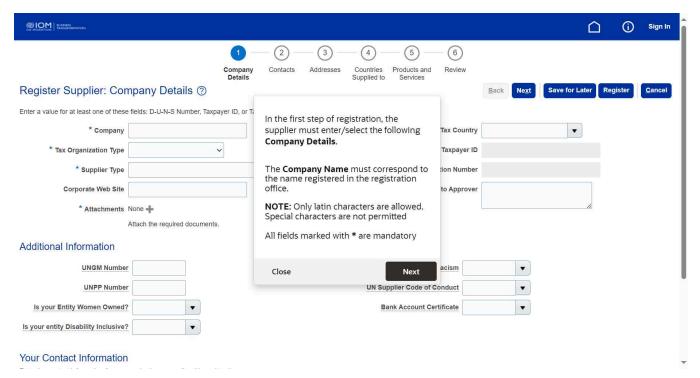


Register Prospective Supplier from IOM portal.

This guide provides instructions to companies willing to register as prospective suppliers at IOM Supplier Portal.

By registering your company in the portal, you will be able to receive solicitation and participate in tenders.

Note: To ensure an adequate flow, follow the guide step by step. To start over, return to the Home Page.

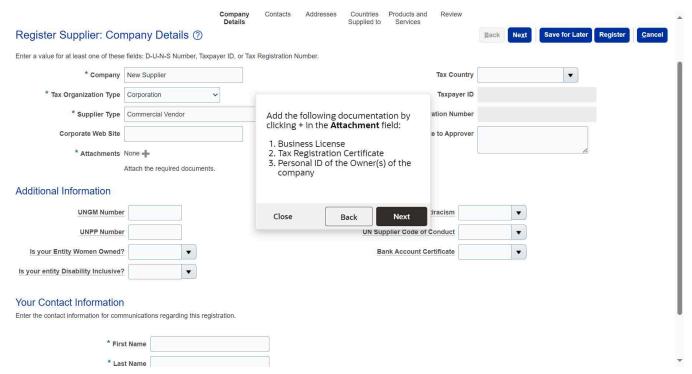


In the first step of registration, the supplier must enter/select the following Company Details.

The Company Name must correspond to the name registered in the registration office.

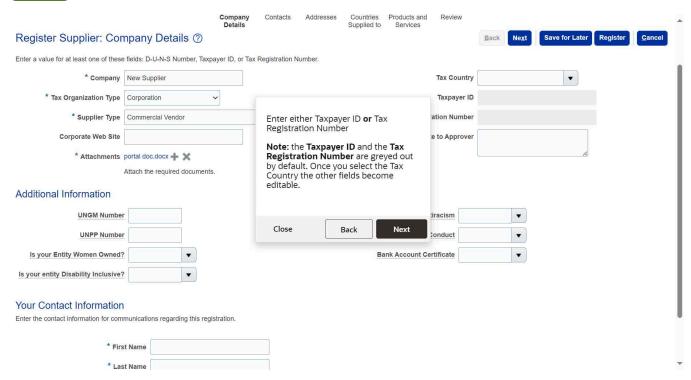
NOTE: Only latin characters are allowed. Special characters are not permitted

All fields marked with * are mandatory



Add the following documentation by clicking + in the **Attachment** field:

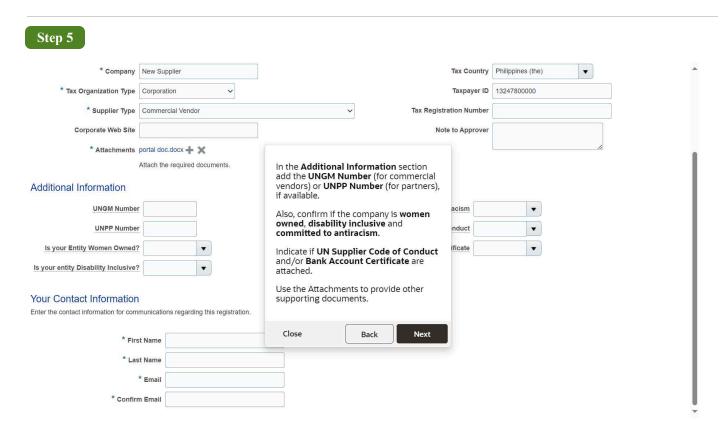
- 1. Business License
- 2. Tax Registration Certificate
- 3. Personal ID of the Owner(s) of the company



Note: the Taxpayer ID and the Tax Registration Number are greyed out by default.

Once you select the Tax Country the other fields become editable.

Enter either Taxpayer ID or Tax Registration Number.



In the Additional Information section add the UNGM Number (for commercial vendors) or UNPP Number (for partners), if available.

Also, confirm if the company is women owned, disability inclusive and committed to antiracism.

Indicate if UN Supplier Code of Conduct and/or Bank Account Certificate are attached.

Use the Attachments to provide other supporting documents.

Step 6 Tax Country Philippines (the) * Company New Supplier * Tax Organization Type Corporation Taxpayer ID 13247800000 Tax Registration Number * Supplier Type Commercial Vendor Corporate Web Site Note to Approver * Attachments portal doc.docx 🕂 🗶 Attach the required documents Enter values in the Your Contact Information section. Additional Information This section is located at the bottom of the page, scroll down to access it. UNGM Number acism • First/Last name: Name of the person UNPP Number authorized to the portal administration in representation of the Is your Entity Women Owned? ificate company. • Email address: Must be a valid email Is your entity Disability Inclusive? address for your company. Please note that this e-mail address will be used as User ID to login the system.

Enter values in the **Your Contact Information** section.

Your Contact Information

Enter the contact information for communications regarding this registration.

* First Name John

* Last Name Watkins

* Confirm Email jw@m.com

This section is located at the bottom of the page, scroll down to access it.

• First/Last name: Name of the person authorized to the portal administration in representation of the company.

All future communication from the system will be sent to this address.

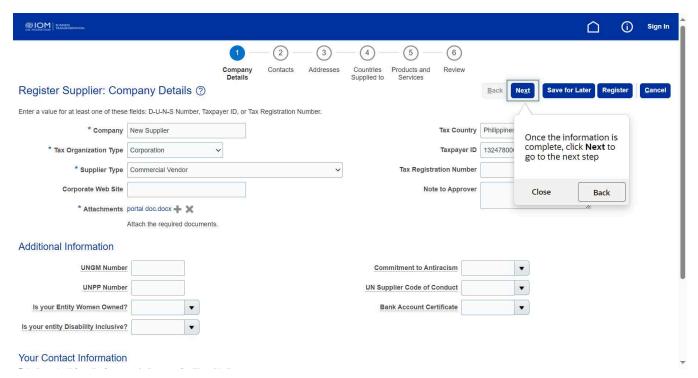
Back

Next

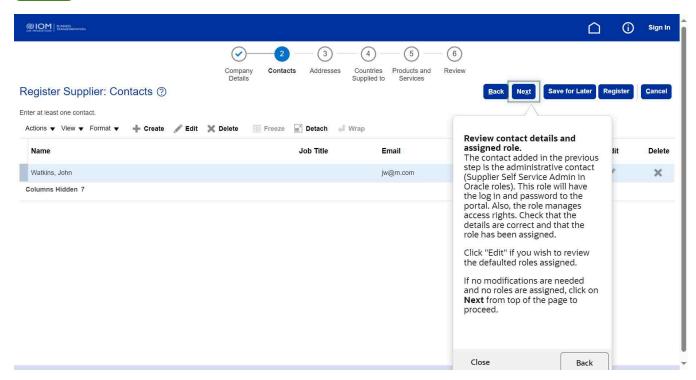
Close

• **Email address:** Must be a valid email address for your company. Please note that this e-mail address will be used as User ID to login the system.

All future communication from the system will be sent to this address.



Once the information is complete, click Next to go to the next step

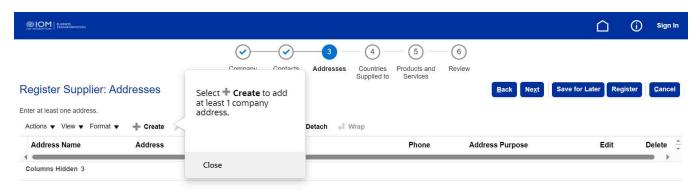


Review contact details and assigned role.

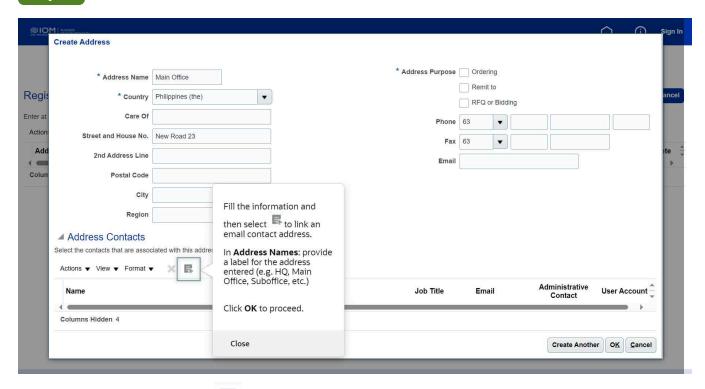
The contact added in the previous step is the administrative contact (Supplier Self Service Admin in Oracle roles). This role will have the log in and password to the portal. Also, the role manages access rights. Check that the details are correct and that the role has been assigned.

Click "Edit" if you wish to review the defaulted roles assigned.

If no modifications are needed and no roles are assigned, click on Next from top of the page to proceed.



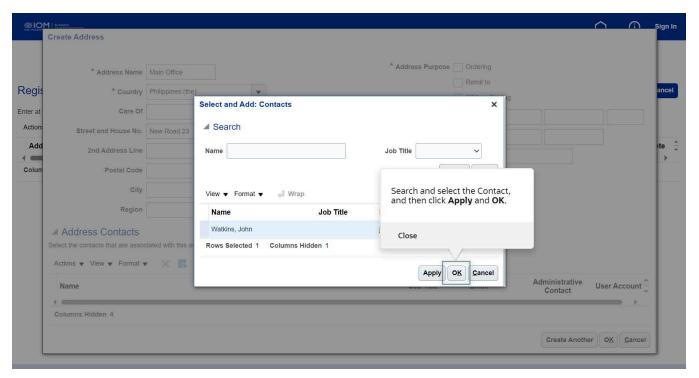
Select **Create** to add at least 1 company address.



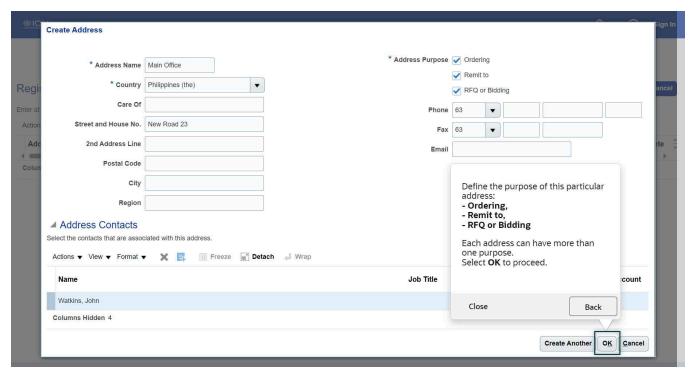
Fill the information and then select to link an email contact address.

In Address Names: provide a label for the address entered (e.g. HQ, Main Office, Suboffice, etc.)

Click **OK** to proceed.



Search and select the Contact, and then click **Apply** and **OK**.

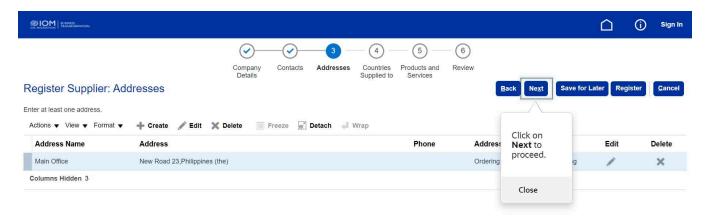


Define the purpose of this particular address:

- Ordering,
- Remit to,
- RFQ or Bidding

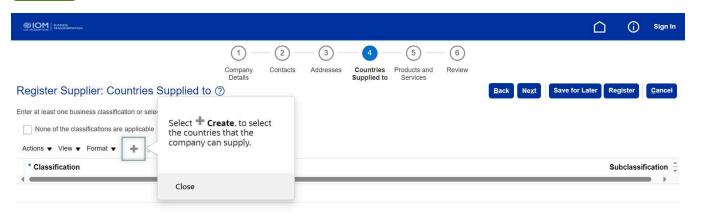
Each address can have more than one purpose.

Select **OK** to proceed.

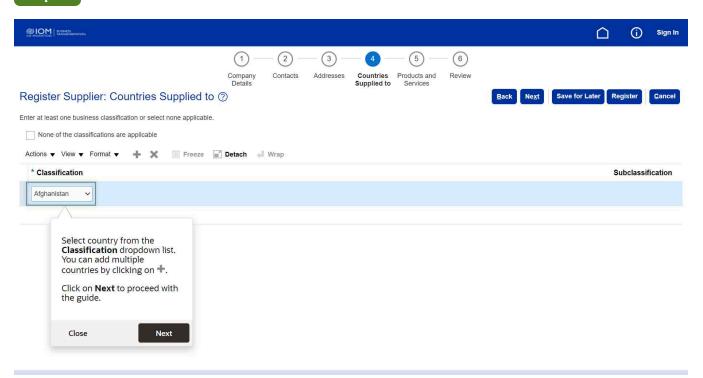


Click on Next to proceed.



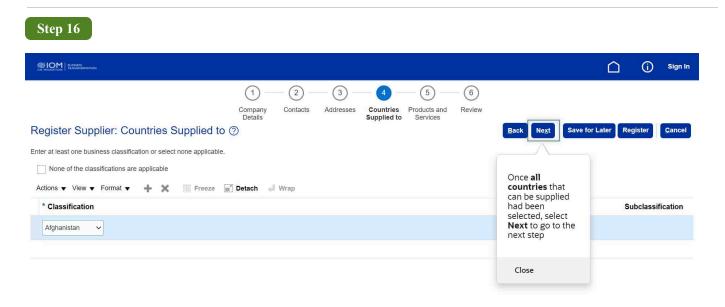


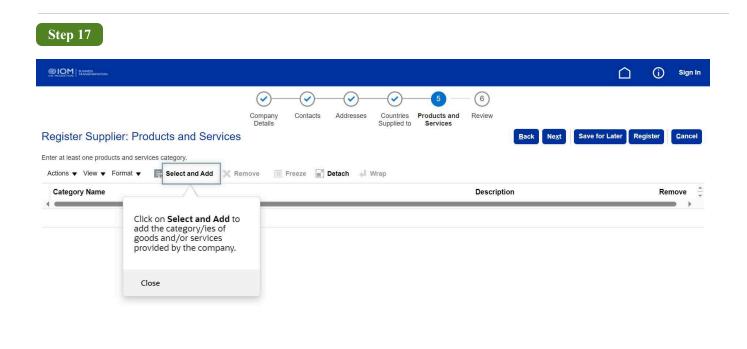
Select **Preate** to select the countries that the company can supply.



Select country from the Classification dropdown list. You can add multiple countries by clicking on +.

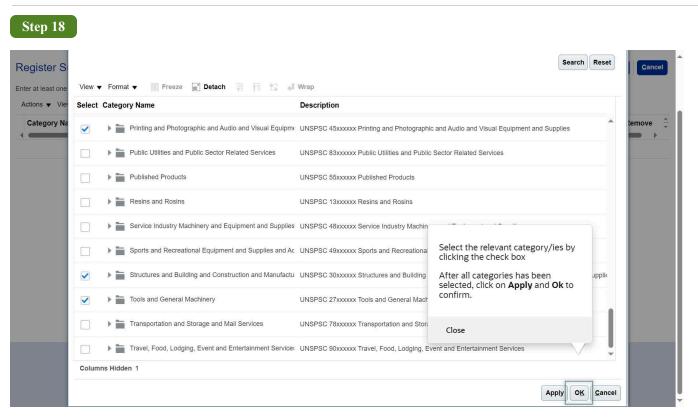
Click on Next to proceed with the guide.





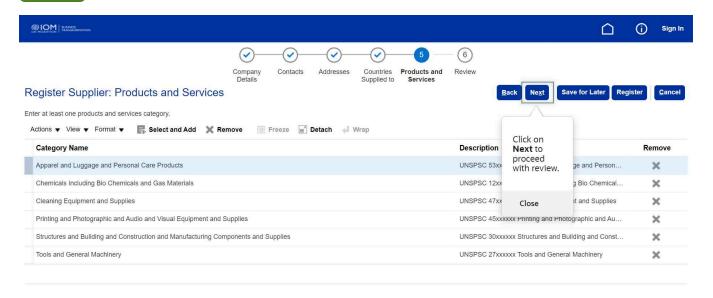
Click on Select and Add to add the category/ies of goods and/or services provided by the company.

Important Note: If you are an Airline Service Provider, please ensure you select the "Passenger, Air, Transportation" Category.

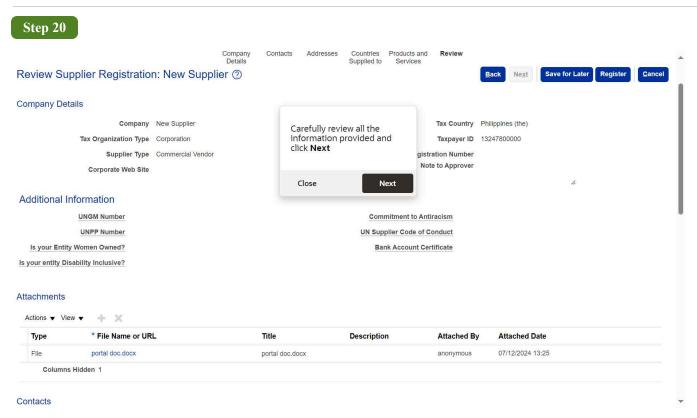


Select the relevant category/ies by clicking the check box

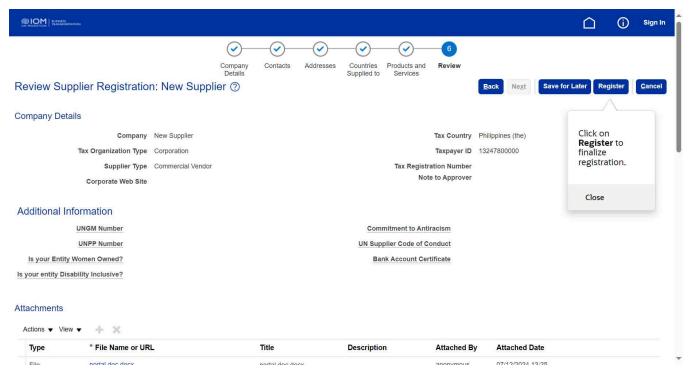
After all categories has been selected, click on Apply and Ok to confirm.



Click on Next to proceed with review.

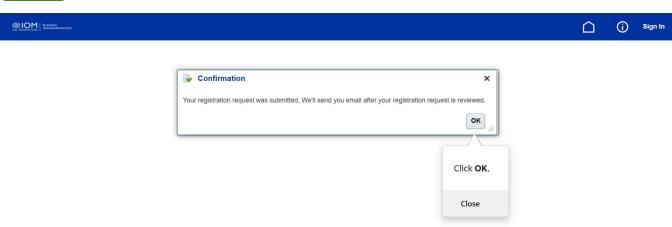


Carefully review all the information provided and click Next

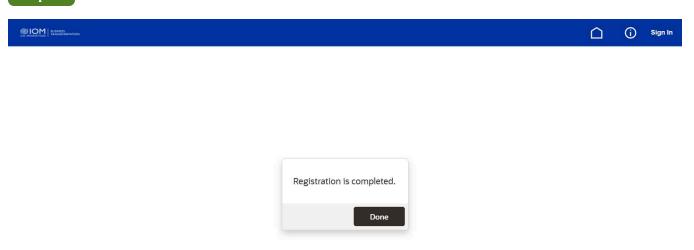


Click on **Register** to finalize registration.









Registration is completed.