REPUBLIC OF THE PHILIPPINES

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City

TeleFax: 8637-3158 637-4735

JOB ORDER

		(HOIT ITTECHEDING	
Supplier	NPVN LEARNING PROGRAMS CO.		

JO-2022-020 Job Order No.:

Date:

June 23, 2022

Address Tel.Fax No.

Unit 25D 2nd Floor Zeta II Bldg., 191 Salcedo St., Legaspi Village, Makati City 917-6247037 09178034085; paul@alprograms.com support@alprograms.com

On Account Terms of Payment:

Small Value Procurement - Section 53.9

Supplier Registered with:

PhilGEPS Organization ID 262452

Mode of Procurement:

Gentlemen:

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

Please deliver to this office within

as per schedule

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	PROCUREMENT OF THE SERVICES OF RESOURCE SPEAKER/TRAINING PROVIDER FOR THE ONLINE TRAINING ON WRITTEN COMMUNICATION SKILLS FOR TWO (2) BATCHES	78,400.00	78,400.00
			Dijectives Enumerate and explain the key principles, importance and pitfalls in professional and effective written communication		
			Identify and differentiate the various communication styles appropriate to the communication style of the receiver or recipient Spot and edit the common errors and apply the correct grammar, punctuation, composition, language choice in professional business communications Practice and draft business communication and report writing in various work set up		
			II. Competencies to be improved - Writing Skills - Communication Skills - Data Analysis - Report Writing/Preparation Skills - Research Skills		
			III. Duration - 24 Training Hours per Batch		
			IV. Number of Batches/Schedule - Two (2) Batches Schedule of Conduct: Batch 1: July 19-21, 2022 Batch 2: July 26-28, 2022		
			V. Number of Participants - Minimum of 25, maximum of 40 participants per batch		
			VI. Platform - MS Teams, Zoom		
			VII. Requirements Resource Speaker:		
			A. He/she is required to conduct a demo tech & shall be rated based on the following criteria with passing rate of 85%: 1. Mastery of the Topic - 40% 2. Communication Skills - 20% 3. Training Methodologies - 20% 4. Public Speaking and Physical Appearance - 20%		
			B. The demo teach must be done at least a week after the Secretariat for the Bids and Awards Committees (SBAC) received all the quotations and send the invitation for the demo teach to the lowest bidder.		
			Other Requirements:		
			A. Submission of the following along with the accomplished RFQ: Program proposal with Course Design/Outline, to include training methodologies/approaches to be used.		
			Learning Validation Tool (Sample Pre and PostTest Questionnaires) to be administered on the first & last day of the webinar, respectively. Sample Asynchronous Activities. Resource Speaker's comprehensive Resume, which includes the relevant training he/she has conducted/facilitated in the last 3 years. Resource Speaker's educational background and certifications (i.e. College Degree, Masteral Degree, Certification Courses, etc.)		
			B. Technical requirements during the demo teach & actual program conduct: Resource speakers should have a strong & stable internet connectivity. To share with ease on screen, the Power Point Presentation & other training materials should be readily available.		
			C. The winning supplier must submit a soft copy of the presentation/lecture materials, at least 2 weeks prior the scheduled webinar. This will be given to all participants at the end of the program.		
			VIII. Additional Technical Specifications for Training Provider/ Subject Matter Expert for E-Learning Program (WEBINAR) - (Attached as ANNEX "A")		
					78,400.0
			LESS: EWT 2% 1,400.00 GMP 5% 3,500.00		4,900.00
			3,300.00		73,500.00
			P.R. No./ Requesting Unit: \$\text{22-0032} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
, 6 =	66		Total Amount in Words: Seventy Three Thousand Five Hundred Pesos Only	l	

CONFORME:

HE VILLA over Printed Name and Authorized Representative

Received copy of J.O.:

30,2022 VNE

Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES 709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 8637-3158 637-4735

JOB ORDER (Non-Inventoriable Items)

Supplier	NPVN LEARNING PROGRAMS	co.	Job Order No.:	JO-2022-020				
Address		alcedo St., Legaspi Village, Makati City	Date:	June 23, 2022				
Tel.Fax No.	917-6247037 09178034085; paul@	alprograms.com support@alprograms.com	Terms of Payment:	On Account				
Supplier Regist	ered with: PhilGEP	S Organization ID 262452	Mode of Procurement:	Small Value Procurement - Section 53.9				
Gentlemen: Please o	deliver the following article(s), product	c(s), supplies, or materials listed below, subje	ect to the terms and cond	tions contained herein:				
Please de	eliver to this office within	as per schedule	upon appr	oval of the following:				
harmed due to to ther legal action 2. The agency standard dama 3. If the date of	NG PROGRAMS CO. holds PHIC free and he willful, unlawful or negligent act or or or that PHIC may have against NPVN LEAR all impose penalty in an amount equivaleges. receipt of the Job Order (J.O.) by the de	armless from any claims, obligation or liability the mission of NPVN LEARNING PROGRAMS CO. or any NING PROGRAMS CO. for, in relation to the implent to 1/10 of one (1%) percent of the total valualer is not indicated, it shall be deemed receive	of its personnel or represer ementation of the Contract. e of undelivered goods/servi	ntative, without prejudice to any				
representative either through fax or e-mail. 4. If applicable, delivery of the above item(s) shall be made within the prescribed schedule dates. Suppliers are advised to inform SBAC-Contract Management Team at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) delivered shall be accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.								
		e required for one-time complete delivery of the	e goods.					
6. If applicable,	defective, incompatible or non-complian	t service as to specification when quoted shall b	e rejected.					
7. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled (Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.								
	ne request for extension should be submi ry period as stated in the original contrac	tted before the lapse of the original delivery dat ct.	e. The maximum allowable	extension shall not be longer than				
9. If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.								
Any legal action, suit or proceeding arising out of or relating to the Contact shall be submitted to arbitration in the Philippines according to the provisions of RA. 876, otherwise known as the "Alternative Dispute Resolution Act of 2004".								
		dicial relief, PHIC and NPVN LEARNING PROGRAM mpetent court in Pasig City, to the exclusion of c						
10. Attorney's Fees - In the event that PHIC is compelled to commence arbitration or to seek judicial relief to enforce the provisions of the Contract, it shall be entitled to attorney's fees and liquidated damages equivalent to ten percent (10%) and fifteen (15%), respectively, of the contract price or the amount claimed in the arbitration or judicial action, whichever is higher, aside from the cost of arbitration or litigation, whichever is applicable, and other expenses incidental thereto.								
	the acceptance of PHIC Job Order.	t upon signing hereof by the Parties and NPVN L	EARNING PROGRAMS CO. sha	all commence performance of its				
66	-445 11	Very truly y	JOSEPH O	VERGARALDPh. C & Procurement				
Certified Budget Avai	lable: Funds Available in the am	ount of: Php78,400.00	APPROVED:	111				
-	CORAZON M. TABULAO Fiscal Controller III	ROMMEL CL REYES Fixeal Controller III	LOZITA	A V. TULIAO				
Within the COB: Expense Code: Budget: Remarks:	59030 2083 59030 2001 (MODE) 51011 18,400 - (7,000) 2000 1000000000000000000000000000000000	8 (P.)	HEAD (or Authori;	Manager, PRID FTHE AGENCY red Representative				
CONFORME:	porm you	PO WHA	ceived copy of J.O.:	30, 2022				
	Signature over Prin Position of Authorize	ted Name and d Representative		Date				