

**Philippine Health Insurance Corporation**  
**REPUBLIC OF THE PHILIPPINES**  
 709 CityState Center Bldg.  
 Shaw Blvd. Brgy. Oranbo, Pasig City  
 Tele/Fax: 6637-3158 637-4735

**JOB ORDER**  
 (Non-Inventoriable Items)

Supplier: **PRECONS MANAGEMENT CONSULTANCY**  
 Address: **Unit 10, PHC Building, Aparente St., City Heights, Gen Santos City**  
 Tel/Fax No.: **09499188773; services@preconsuae.com; marry@precise-international.com**

Job Order No.: **JO-2022-023**  
 Date: **July 6, 2022**  
 Terms of Payment: **On Account**  
 Small Value Procurement - Section **31.9**

Supplier Registered with: **PhIHEPS Organization ID 297384**

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	<p><b>PROCUREMENT FOR THE SERVICES OF RESOURCE SPEAKER / TRAINING PROVIDER FOR THE TRAINING ON STRATEGIC MANAGEMENT AND RISK-BASED PLANNING &amp; BUDGETING (TRAINING ON RISK ASSESSMENT/RISK MANAGEMENT TECHNIQUES FOR PHILHEALTH EMPLOYEES) FOR FOUR (4) BATCHES</b></p> <p><b>OBJECTIVES:</b></p> <ul style="list-style-type: none"> <li>- Capacitate PhilHealth Risk Management Officer Designates (RMODs) in the Head Office and PROs and staff of the PMT-RM and OSVP-ASRMS with the skills needed to identify and analyze risk exposures for their respective office/department as well as for the entire PhilHealth;</li> <li>- Train the PhilHealth RMODs in the Head Office and PROs and staff of the PMT-RM and OSVP-ASRMS on how to check if the control measures in place are adequate. Otherwise, train them on how to add control measures and/or formulate risk response (mitigation) plans to minimize if not prevent the risks from happening; and,</li> <li>- Provide the PhilHealth RMODs in the Head Office and PROs and staff of the PMT-RM and OSVP-ASRMS with the tools and techniques necessary to successfully carry out risk assessment within their office/department and in PhilHealth as a whole.</li> </ul> <p><b>PURPOSE OF RISK ASSESSMENT</b></p> <ul style="list-style-type: none"> <li>- Identify and analyze risk exposures;</li> <li>- Analyze the impact and likelihood of risks, should they manifest;</li> <li>- Check if the control measures are sufficient; and</li> <li>- Formulate risk response (mitigation) plans to minimize the effect, if not avoid the risks, and develop strategies to implement them whenever necessary.</li> </ul> <p><b>DURATION</b></p> <ul style="list-style-type: none"> <li>- Four (4) months after approval of the Contract.</li> </ul> <p><b>NUMBER OF BATCHES / SCHEDULE</b></p> <ul style="list-style-type: none"> <li>- Four (4) Batches</li> <li><i>Schedule of Conduct:</i></li> <li>- Batch 1: July 25-26, 2022</li> <li>- Batch 2: July 27-28, 2022</li> <li>- Batch 3: August 1-2, 2022</li> <li>- Batch 4: August 3-4, 2022</li> </ul> <p><b>NUMBER OF PARTICIPANTS</b></p> <ul style="list-style-type: none"> <li>- Twenty (20) Participants per Batch/Session</li> </ul> <p><b>PLATFORM</b></p> <ul style="list-style-type: none"> <li>- MS Teams or Zoom</li> </ul> <p><b>REQUIREMENTS</b></p> <ul style="list-style-type: none"> <li>- Resource Speaker:                         <ul style="list-style-type: none"> <li>A. He/she is required to conduct a demo teach &amp; shall be rated based on the following criteria with passing rate of 85%:                                 <ol style="list-style-type: none"> <li>1. Mastery of the Topic - 40%</li> <li>2. Communication Skills - 20%</li> <li>3. Training Methodologies - 20%</li> <li>4. Public Speaking and Physical Appearance - 20%</li> </ol> </li> <li>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.</li> </ul> </li> <li>- Other Requirements:                         <ul style="list-style-type: none"> <li>A. Submission of the following along with the accomplished RFQ:                                 <ul style="list-style-type: none"> <li>- Program proposal with Course Design/Curline, to include training methodologies/approaches to be used. - Sample is attached as "Annex B".</li> <li>- Learning Validation Tool (Sample Pre and Post Test Questionnaires) To be administered on the 1st &amp; last day of the webinar, respectively.</li> <li>- Sample Asynchronous Activities.</li> <li>- Resource Speaker's comprehensive Resume or Curriculum Vitae, which includes the relevant training he/she has conducted/facilitated in the last 3 years.</li> <li>- Resource Speaker's educational background and certifications (i.e. college degree, masteral degree, certification courses, etc.)</li> </ul> </li> <li>B. Technical requirements during the demo teach &amp; actual program conduct:                                 <ul style="list-style-type: none"> <li>- Resource speakers should have a strong &amp; stable internet connectivity.</li> <li>- To share with ease on screen, the Power Point Presentation &amp; other training materials should be readily available.</li> </ul> </li> <li>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.</li> </ul> </li> </ul> <p><b>ADDITIONAL</b></p> <p>Technical Specifications attached as "Annex A".</p>	280,000.00	280,000.00
			LESS: EWT 2% 5,000.00		
			GMP 5% 12,500.00		
			P.R. No./ Requesting Unit:		
			22-0068 did. 06/10/22 HRD		
Total Amount in Words: TWO HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED PESOS ONLY					280,000.00
					17,500.00
					262,500.00

CONFORME: Mary Jane Wata Du-Manager represented by Rubilisa Dela Cruz Resma Received copy of J.O.: July 11, 2022  
 Signature over Printed Name and Position of Authorized Representative Date

**Philippine Health Insurance Corporation**  
 REPUBLIC OF THE PHILIPPINES  
 709 CityState Center Bldg.  
 Shaw Blvd. Brgy. Oranbo, Pasig City  
 Tele/Fax: 8637-3158 637-4735

**JOB ORDER**  
 (Non-Inventoriable Items)

Supplier: PRECONS MANAGEMENT CONSULTANCY  
 Address: Unit 10, PHC Building, Aparte St., City Heights, Gen Santos City  
 Tel./Fax No.: 09499188773; services@preconsuaec.com; marry@precte-international.com

Job Order No.: JO-2022-023  
 Date: July 6, 2022  
 Terms of Payment: On Account  
 Small Value Procurement - Section 53.9

Supplier Registered with: PHIGEPS Organization ID 297384

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:

**Terms & Conditions:**

- PRECONS MANAGEMENT CONSULTANCY holds PHIC free and harmless from any claims, obligation or liability that may be caused to any third party that may be injured or harmed due to the willful, unlawful or negligent act or omission of PRECONS MANAGEMENT CONSULTANCY or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against PRECONS MANAGEMENT CONSULTANCY for, in relation to the implementation of the Contract.
  - The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered goods/services for each day of the delay as liquidated damages.
  - If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
  - 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 Cir. Bldg., Pasig City.
  - If applicable, Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
  - If applicable, defective, incompatible or non-compliant goods as to specification when quoted shall be rejected.
  - 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.
  - In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period as stated in the original contract.
  - 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 Contract shall be submitted to arbitration in the Philippines according to the provisions of RA. 876, otherwise known as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004".
- Whenever necessary to promote arbitration or to seek judicial relief, PHIC and PRECONS MANAGEMENT CONSULTANCY agree that any legal action, suit or proceeding arising out of or relating to the Contract may be instituted in any competent court in Pasig City, to the exclusion of other courts of equal jurisdiction.
- 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.
  - EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and PRECONS MANAGEMENT CONSULTANCY shall commence performance of its obligations upon the acceptance of PHIC Job Order.

07-131

Very truly yours,

*Joseph O. Vergara*  
 JOSEPH O. VERGARA  
 Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php 280,000.00	APPROVED:
<i>Editha C. Ramasta</i> EDITHA C. RAMASTA Fiscal Controller IV	<i>Rommel C. Reyes</i> ROMMEL C. REYES Fiscal Controller III		<i>Lolita V. Tuliao</i> LOLITA V. TULIAO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: Expense Code: <u>62020101 (MODE) / 51248</u> Budget: <u>280,000.-</u> Remarks: <u>Changeable to HRD - NMD</u> <u>per approved JO # 2022-0501</u> <u>Approved - 06-05</u>			
CONFORME: <i>Mary Jane Wata Du-Manager</i> Mary Jane Wata Du-Manager represented by Rubillisa Dela Cruz Resma Signature over Printed Name and Position of Authorized Representative		Received copy of J.O.:	July 11, 2022 Date